

NED UNIVERSITY OF ENGINEERING AND TECHNOLOGY, KARACHI
Commencement of New Engineering Programs and Infrastructure Development (M-IV)

62/c

PROCUREMENT CELL

ATTENDANCE SHEET

NAME OF WORKS: Desktop Computer, multimedia Projector, Sound System etc. Department of Petroleum Engineering

TENDER NO: PC(M-IV)/ NED / P & N / Petroleum/ 02 / 16

TENDER OPENING DATE: 17-05-2016 TIME: 12:00 am

SR. No.	NAME OF FIRM	NAME OF REPRESENTATIVE	SIGNATURE
01.	M/s. Comm tel Systems	—	—
02.	M/s. GEMCO	—	—
03.	M/s. O & A Business Machine (Pvt) Ltd.	ANZAR AHMAD	[Signature]
04.	M/s. Nido Corporation.	M. Qadeer Khan.	[Signature]
05.	M/s. World wide Vision (Pvt) Ltd.	—	— A
06.	M/s. Faisal Trading	—	— A
07.	M/s. Khan Business Trading.	—	—
08.	M/s. DWP technologies (Pvt) Ltd,	—	—
09.	M/s. ABM Data System (Pvt) Ltd.	M. HASEEB	[Signature]
10.	M/s. Multi-Tech Business Solutions	S. M. HUSSAIN	[Signature]
11.	M/s. Fatemi Impex	HASNAIN	[Signature]
12.	M/s. Alpine International	Asif	[Signature]
13.	M/s. Dynamic Systems Solutions	—	— A
14.	M/s. Rajput Engg. Co.	Fahim Ullmani.	[Signature]
15.	M/s. Roomi Enterprises.	M. Zohair	[Signature]

Procurement Committee

[Signature] Fawad-ul-Hasan Kamran
Member

[Signature] Muhammad Mabroor Khan
Member (External)
Admn. officer

[Signature] Danish-ur-Rehman Khan
Convener

OBSERVERS

[Signature] Focal Person (M-IV)
Name: KARA UR REHMAN

[Signature] Department Representative
Name: Farzan Ali

PROCUREMENT CELL 17/5/16

NAME: Muhammad Laique
(Assistant Director Procurement- I)

P-Byk. Annex A

Tender # PC/(M-IV)/NED/C&N/Petroleum/02/16

Opening Date & Time: 17-05-2016 at: 12:00PM

S. No	Name of Firm	BOQ Item # 1 Unit Price	BOQ Item # 2 Unit Price	BOQ Item # 3 Unit Price	BOQ Item # 4 Unit Price	BOQ Item # 5 Unit Price	BOQ Item # 6 Unit Price	Remarks Without GST
✓ 1.	M/s O & A Business Machines (PTV) LTD	N/Q	290,599	N/Q	N/Q	N/Q	N/Q	//
✓ 2.	M/S NEDO Corporation	N/Q	N/Q	65,000	N/Q	N/Q	N/Q	//
✓ 3.	M/s Wores Wide Vision	N/Q	N/Q	N/Q	186,000	N/Q	N/Q	//
✓ 4.	M/s Faisal Trading Corporation	N/Q	N/Q	75,000	47,334	N/Q	N/Q	//
✓ 5.	M/s AbM Data Systems (PTV) LTD	N/Q	N/Q	75,203	N/Q	N/Q	N/Q	//
✓ 6.	M/S Multi Tech Business Solutions	N/Q	N/Q	89,658	N/Q	N/Q	N/Q	//
✓ 7.	M/s Fatemi Impex	53,253	N/Q	N/Q	N/Q	24,553	26,553	//
✓ 8.	M/s Alpine International	N/Q	N/Q	N/Q	47,511.5	N/Q	N/Q	//
✓ 9.	M/S Dynamic Systems Solution	N/Q	N/Q	82,564	64,094	N/Q	N/Q	//
✓ 10.	M/s Rajput Engineering Company	N/Q	N/Q	N/Q	145,224	25,911	N/Q	//
✓ 11.	M/s ROOMI Enterprises	55,555	N/Q	N/Q	N/Q	22,905	N/Q	//

Prepared By *AO*
7/105/2016
UOK/CEMB

Checked By *D. S.*

[Signature]

Counter Sign. *[Signature]*
20/05/16

1. Desktop core i5:

M/s Fatemi Impex quoted the lowest amount i.e. 1,246,120.2/- with GST. So, it may be recommended for further necessary action.

2. Photostat Machine:

M/s O&A Business Machines Pvt. Ltd. fulfills the given specifications and quoted the amount 340,000/- with GST. So, it may be recommended for further necessary action.

3. Multimedia Projector:

M/s Nedo Corporation quoted the lowest amount i.e. 152,100/- with GST and meets the given specifications. So, it may be recommended for further necessary action.

4. PA System:

M/s Alpine International and M/s Faisal Trading Corporation quoted the lowest amount i.e. 111,200/- with GST and second lowest amount i.e. 111,744.36/- with GST respectively. But they didn't provide GST and NTN. If they provide the same then the lowest bidder i.e. M/s Alpine International may be recommended. Otherwise, the third lowest bidder M/s Dynamic Systems Solution with the amount 152,087/- with GST may be recommended for further necessary action.

5. Scanner:

M/s Roomi Enterprise quoted the lowest amount i.e. 26,798.85/- with GST. So, it may be recommended for further necessary action.

6. Office Jet Printer:

M/s Fatemi Impex quoted the amount i.e. 62,134.02/- with GST. So, it may be recommended for further necessary action.

Ms. Bushra Khalid

Mr. Shehzad Raza

Mr. Abdul Ahad

Dr. Abdul Majeed

(Convenor)

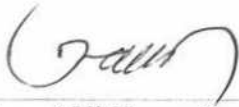
Minutes of the Meeting

80/4

- Tender was opened on 17-05-2016 for Petroleum Engineering Department.
- Eleven bidders have submitted bids.

Work may be awarded to the following lowest bidders:

- M/s. Fatemi Impex for Item No. 01 & 06
- M/s. O & A Business Machine (Pvt.) Ltd. for Item No. 02
- M/s. Nedo Corporation for item No. 03
- M/s. Alpine International for item No. 04
- M/s. Roomi Enterprises for item No. 05



Mr. Fawad Ul Hasan Kamran
ADP-II



Muhammad Mabroor Khan
Administrator Officer
CEMB, UoK



Dansih ur Rehman Khan
Senior Manager (NH)
Convener

Bid Evaluation Report

FAC

1.	Name of procuring Agency:	NED University of Engineering & Technology
2.	Tender Reference No:	PC(M-IV)/NED/C & N) Petroleum/02/16
3.	Tender Description Name of work/Item:	Procurement of Desktop Computers, Multimedia Projector Sound System etc. for Department of Petroleum Engg.
4.	Method of Procurement:	Single Stage one Envelope
5.	Tender Published:	Daily Dawn, Jang & Hilal-e-Pakistan on dated: 27-04-2016 & SPPRA Website on dated:26-04-2016 id:27840
6.	Total Bid Document Sold:	15 (Fifteen)
7.	Total Bid Received:	11 (Eleven)
8.	Technical Bid Opening Date (If Applicable):	17-05-2016
9.	No. of Bid Technically qualified (If Applicable):	N/A
10.	Bid (s) Rejected:	Nil
11.	Financial Bid Opening Date:	17-05-2016

Bid Evaluation Report:

Sr. No	Name of Firms	Cost Offered by the Bidder	Ranking item of Cost	Comparison with estimated cost)	Reason for acceptance/rejection	Remarks
0	1	2	3	4	5	6
01	M/s. Fatemi Impex	12,46,120/-	1 st lowest bidder in item No. 01	lowest bidder according to the Specification	Evaluated Lowest Responsive Bid	Offer accepted
02	M/s. O & A Business Machine (Pvt.) Ltd.	340,000/-	lowest bidder in item No. 02	lowest bidder according to the Specification	Evaluated Lowest Responsive Bid	Offer accepted
03	M/s. NEDO Corporation	152,100/-	1 st lowest bidder in item No. 03	lowest bidder according to the Specification	Evaluated Lowest Responsive Bid	Offer accepted
04	M/s. Alpine International	111,200/-	1 st lowest bidder in item No. 04	lowest bidder according to the Specification	Evaluated Lowest Responsive Bid	Offer accepted
05	M/s. Roomi Enterprises	26,799/-	1 st lowest bidder in item No. 05	lowest bidder according to the Specification	Evaluated Lowest Responsive Bid	Offer accepted
06	M/s. Fatemi Impex	62,134/-	lowest bidder in item No. 06	lowest bidder according to the Specification	Evaluated Lowest Responsive Bid	Offer accepted



Mr. Fawad UI Hasan Kamran
ADP-II



Muhammad Mabroor Khan
Administrator Officer
CEMB, UoK



Dansih ur Rehman Khan
Senior Manager (NH)
Convener



NED UNIVERSITY OF ENGINEERING & TECHNOLOGY
Procurement Cell

Tele # 99261261- 68, Fax # 99261255 Ext.2291, E-mail:
ddf@neduet.edu.pk

"Say NO to Corruption"

No. PC/BER/P&P/06/2522

Dated: 13-07-2016.

The Manager (CB)
M/s. Sindh Public Procurement Regulatory Authority
Barrack 8 Secretariat 4A
Court Road
Karachi
Tel: 92-21-99205369
Fax: 92-21-99206291

- Sub:** i. Bid Evaluation Report
ii. Bidder Qualification Report
- Ref:** i. SPPRA Serial No. 27840
ii. This University Letter No. PC/BER/P&P/06/2510
dated: 30.06.2016

This refers to your Form 'B' received here on 11.07.2016, the required information i.e. Bidder Qualification Report duly signed by the Procurement Committee in original is enclosed herewith for further necessary action regarding hoisting of Bid Evaluation Report of the above referred tender on SPPRA website.

An early action in this regard would be highly appreciated.

Thanking you and assuring you of our best cooperation at all the times.


Director Procurement
13/07/2016

Copy via email for information:

- i. DIT

Bidder Eligibility / Qualification Report

Tender # PC(M-IV)/NED/C&N/P&P/06/16

SPPRA ID: 27840

Opening date : 19-05-2016

S. NO	Eligibility / Qualification Criteria	M/s. DWP Technologies (Pvt.)	M/s. Multi Tech Business Solutions	M/s. Fatemi Impex	M/s. O & A Business Machines
01	NTN	Yes	Yes	Yes	Yes
02	Sale Tax Registration (FBR)	Yes	Yes	Yes	Yes
	Qualification Criteria:				
03	Minimum three years experience of relevant field	Yes	Yes	Yes	Yes
04	Turnover of at least last three years	Yes	Yes	Yes	Yes
05	Required Bid Security is attached	Yes	Yes	Yes	Yes
06	Bid is signed, named and stamped.	Yes	Yes	Yes	Yes
07	Qualification / Disqualified.	Qualified	Qualified	Qualified	Qualified



Mr. Fawad Ul Hasan Kamran
ADP-II



Muhammad Mabroor Khan
Administrator Officer
CEMB, UoK



Dansih ur Rehman Khan
Senior Manager (NH)
Convener



NED UNIVERSITY OF ENGINEERING & TECHNOLOGY
Procurement Cell

Tele # 99261261- 68, Fax # 99261255 Ext.2291, E-mail:
ddf@neduet.edu.pk

"Say NO to Corruption"

No. PC/BER/P&P/06/2510

Dated: 30.06.2016.

The Manager (CB)
M/s. Sindh Public Procurement Regulatory Authority
Barrack 8 Secretariat 4A
Court Road
Karachi
Tel: 92-21-99205369 Fax: 92-21-99206291

Sub: Submission of Bid Evaluation Report

Ref: SPPRA Serial No. 27840

This University NIT No. PC(M-IV)/NED/C & N/P & P/06/16 processed and opened on dated: 19-05-2016 in the presence of Procurement Committee and Bidders / representatives of Bidders. In order to compliance the SPP Rule 45, the requisite documents as mentioned below are sent herewith for hoisting on SPPRA website:


1. Minutes of Meeting
2. Attendance Sheet
3. Comparative Statement(in original)
4. Technical Evaluation Report
5. Bid Evaluation Report in original, standard format duly signed by all Members of the Procurement Committee showing their names and designation.

An early action in this regard would be highly appreciated.

Thanking you and assuring you of our best cooperation at all the times

Copy via email for information:

- i. DF
- ii. DIT

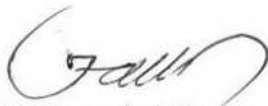

Director Procurement
30/6/2016

Minutes of the Meeting

1

The meeting of the committee held at the office of u/s regarding the upcoming evaluation of Project & Planning Department items and found as under:

- Evaluation is in the light of SPPRA rules
- Tender was opened on 19-05-2016 for Project & Planning Department.
- Three bidders submitted bids.
- First Responsive lowest in item No 1 is M/S Multitech business solution.
- First Responsive lowest in item No 2 is M/S Fatemi Impex
- BER is attached.
- Case may be forwarded for further processing.



Mr. Fawad ul Hasan
ADF(P-II)
Member Procurement
Committee



Mr. M Mabroor Khan
Administrator Officer
Member Procurement
Committee



Danish ur Rehman Khan
Ag. SM(NH), ITD
Convener Procurement
Committee

5/16

PROCUREMENT CELL

41

ATTENDANCE SHEET

NAME OF WORKS: Photostat Machine & Printer, Department of Planning and Project


TENDER NO.: PC(M-IV)/ NED / C & N /P&P/ 06 / 16


TENDER OPENING DATE: 19-05-2016


TIME: 12:00 pm

SR. No.	NAME OF FIRM	NAME OF REPRESENTATIVE	SIGNATURE
01.	M/s. GEMCO	—	—
02.	M/s. O & A Business Machine (Pvt) Ltd	ANZAR AHMAD	Ahmad
03.	M/s. Khan Business Trading	—	—
04.	M/s. Fatemi Impex	Alzad Shahid	Alzad
05.	M/s. DWP Technologies (Pvt) Ltd.	WAQAR AHMED	Waqar
06.	M/s. Universal Business Equipment (Pvt) Ltd.	—	—
07.	M/s. Roomi Enterprises	—	—
08.	M/s. Multi-Tech Business Solution	UMAIR BIN HASAN	Umar

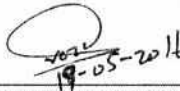
Procurement Committee

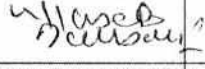

Fawad-ul-Hasan Kamran
Member


Muhammad Mabroor Khan
Member - External

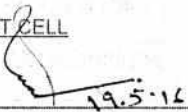

Danish-ur-Rehman Khan
Convener

OBSERVERS


Focal Person (M-IV)
Name: RAZA UR REHMAN


Department Representative
Name: Haseeb Anisari

PROCUREMENT CELL


NAME: Muhammad Laique
(Assistant Director Procurement- I)

Amx.

3

Tender # PC/(M-IV)/NED/C&N/P&P/06/16

Opening Date & Time: 19-05-2016 at: 12:00PM

S. No	Name of Firm	BOQ Item #1 Unit Price	BOQ Item #2 Unit Price	Remarks Without GST
1	M/s DWP TECHNOLOGIES (PVT) LTD.	N/Q	?	
2	M/S MULTI-TECH BUSINESS SOLUTIONS	277,778	N/Q	
3	M/s Satem Impex	N/Q	29,786	
4	M/s O & A Business Machines (PVT)LTD	250,355	N/Q	

As discussed with AD (P-II)

APR 20/16

Prepared By

[Signature]

Checked By

[Signature]
20/05/16

Counter Sign.

AD
AO, CEMB
UOK

[Signature]

P-9/20.

5

TECHNICAL EVALUATION

The tender [PC(M-IV)/NED/C&N/P&P/06/16] for Procurement / Supply of Photostat Machine & Printer for Department of Planning and Projects under scheme "Commencement of New Engineering Programs and Infrastructure Development NED University of Engineering and Technology" (M-IV) was opened on 19-05-2016. The following is the Technical Evaluation carried out by the committee:

016

B.O.Q Item No: 01 "Photostat Machine"

The bid submitted by M/s. Multi-Tech Business Solutions, Karachi for Photostat machine, qty. 01 was found lowest responsive bid with cost Rs. 277,778/- (exclusive of GST). It is recommended to procure Photostat Machine qty. 01 by Messrs. Multi-Tech Business Solutions, Karachi.

B.O.Q Item No: 02 " Office Jet Printer"

The bid submitted by M/s. Fatemi Impex for Office jet Printer, qty. 01 was found lowest responsive bid with cost Rs. 29,786/- (exclusive of GST). It is recommended to procure Office jet Printer, qty. 01 by Messrs. Fatemi Impex.

Mr. Shahid Abdullah
Sr. Supervisor(Electrical)
Directorate of Services

Syed Muhammad Zahid
I.T. Manager
Dept. of Electrical Engg.

Engr. Haseeb Ansari
Assistant Director (P&P)
Planning and Projects Department

D(P&P)

Technical Evaluation for procurement of (i) Photostats machine

and (ii) Office Jet Printer is being forwarded for necessary action.

Bed documents enclosed.
Convenor Program Committee

07.06.2016
D CP&P

As per the minutes of meeting of procurement committee at 'PCC' case file may be prepared.

OUTWARD III
No. 3052
Date 22/6/16

DP
Recd on 24.06.2016
11:45

Pl. send B&R & other docs to SPPRA

Prepare letter for SPPRA

27/6
24/6/2016
DP

21/06/16
Haseeb Ansari

Bid Evaluation Report

2

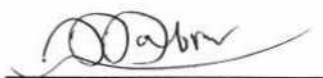
1.	Name of Procuring Agency:	NED University of Engineering & Technology, Karachi.
2.	Tender Reference No.:	PC(M-IV)/NED/C&N/P&P/06/16
3.	Tender Description Name of Work / Item:	Procurement / Supply of Photostat Machine & Printer for Department of Planning and Projects under scheme "Commencement of New Engineering Programs and Infrastructure Development NED University of Engineering and Technology" (M-IV)
4.	Method of Procurement:	Single Stage one Envelope
5.	Tender Published:	Newspaper "Daily Dawn", "Daily Jang" and "Daily Kawish" on 27-04-2016. SPPRA S. No. 27840
6.	Total Bid Documents Sold:	Eight (08) Companies have collected Tender Documents
7.	Total Bids Received:	Four (04)
8.	Technical Bid Opening Date: (If Applicable)	19-05-2016
9.	No. of Bid Technically qualified (if applicable):	Three (03)
10.	Bid(s) Rejected:	One (01)
11.	Financial Bid Opening Date:	19-05-2016

12. Bid Evaluation Report:

Item Nos.	Name of items	Qty.	Cost offered by the Bidder	Name of Successful Bidder	Reasons of acceptance / rejection	Remarks
0	1	2	3	4	5	6
1	Photostat Machine	01	Rs. 277,778.00	M/s. Multi-Tech Business Solutions, Karachi (Successful Bidder)	(Accepted) Lowest and Technically Responsive	--
		01	Rs. 290,599.00	M/s. O & A Business Machines	High Bid	--
		--	Not Quoted	M/s. Fatemi Impex, Karachi	Not Quoted	--
		--	--	M/s. DWP Technologies	(Rejected)/not submitted the relevant bid documents	--
2	Office Jet Printer	01	Rs. 29,786.00	M/s. Fatemi Impex, Karachi (Successful Bidder)	(Accepted) Lowest and Technically Responsive	
		--	Not Quoted	M/s. Multi-Tech Business Solutions, Karachi	Not Quoted	
		--	Not Quoted	M/s. O & A Business Machines	Not Quoted	
		--	--	M/s. DWP Technologies	(Rejected)/not submitted the relevant bid documents	



Fawad-ul-Hasan Kamran
Member



Muhammad Mabroor Khan
Member – External



Danish-ur-Rehman Khan
Convener



NED UNIVERSITY OF ENGINEERING & TECHNOLOGY

Procurement Cell

**Tele # 99261261- 68, Fax # 99261255 Ext.2291, E-mail:
ddf@neduet.edu.pk**

"Say NO to Corruption"

No. PC/BER/Bio/05 /2521

Dated: 13-07-2016.


**The Manager (CB)
M/s. Sindh Public Procurement Regulatory Authority
Barrack 8 Secretariat 4A
Court Road
Karachi
Tel: 92-21-99205369
Fax: 92-21-99206291**

- Sub: i. Bid Evaluation Report
ii. Bidder Qualification Report**
- Ref: i. SPPRA Serial No. 27840
ii. This University Letter No. PC/BER/Bio Medical/2511
dated: 30.06.2016**

This refers to your Form 'B' received here on 11.07.2016, the required information i.e. Bidder Qualification Report duly signed by the Procurement Committee in original is enclosed herewith for further necessary action regarding hoisting of Bid Evaluation Report of the above referred tender on SPPRA website.

An early action in this regard would be highly appreciated.

Thanking you and assuring you of our best cooperation at all the times.


Director Procurement
13/07/2016

Copy via email for information:

- i. DIT

Bidder Eligibility / Qualification Report

Tender # PC(M-IV)/NED/C&N/Bio Medical/05/16

SPPRA ID: 27840

Opening date: 19-05-2016

S. NO	Eligibility / Qualification Criteria	M/s. ABM Data Systems (Pvt.) Ltd.	M/s. Multi Tech Business Solutions	M/s. Fatemi Impex
1	NTN	Yes	Yes	Yes
2	Sale Tax Registration (FBR)	Yes	Yes	Yes
	Qualification Criteria:			
3	Minimum three years experience of relevant field	Yes	Yes	Yes
4	Turnover of at least last three years	Yes	Yes	Yes
5	Required Bid Security is attached	Yes	Yes	Yes
6	Bid is signed, named and stamped	Yes	Yes	Yes
7	Qualification / Disqualified.	Qualified	Qualified	Qualified



Mr. Fawad Ul Hasan Kamran
ADP-II



Muhammad Mabroor Khan
Administrator Officer
CEMB, UoK



Dansih ur Rehman Khan
Senior Manager (NH)
Convener



NED UNIVERSITY OF ENGINEERING & TECHNOLOGY
Procurement Cell

Tele # 99261261- 68, Fax # 99261255 Ext.2291, E-mail:
ddf@neduet.edu.pk

"Say NO to Corruption"

No. PC/BER/Bio Med/05/ 2511

Dated: 30.06. 2016.

The Manager (CB)
M/s. Sindh Public Procurement Regulatory Authority
Barrack 8 Secretariat 4A
Court Road
Karachi
Tel: 92-21-99205369 Fax: 92-21-99206291

Sub: Submission of Bid Evaluation Report

Ref: SPPRA Serial No. 27840

This University NIT No. PC(M-IV)/NED/C & N/Bio Med/05/16 processed and opened on dated: 19-05-2016 in the presence of Procurement Committee and Bidders / representatives of Bidders. In order to compliance the SPP Rule 45, the requisite documents as mentioned below are sent herewith for hoisting on SPPRA website:

1. Minutes of Meeting
2. Attendance Sheet
3. Comparative Statement(in original)
4. Technical Evaluation Report
5. Bid Evaluation Report in original, standard format duly signed by all Members of the Procurement Committee showing their names and designation.

An early action in this regard would be highly appreciated.

Thanking you and assuring you of our best cooperation at all the times

Copy via email for information:

- i. DF
- ii. DIT


Director Procurement
30/6/2016

Minutes of the Meeting

①

- Tender was opened on 19-05-2016 for Bio Medical Engineering Department.
- Three bidder have submitted bids, work may be awarded to the 1st lowest bidder i.e. M/s. Fatemi Impex for Item No. 01 & 03.
- M/s. Multi Tech Business Solution and M/s. ABM Data Solution have rejected in item No. 02 due to technically Non-responsive bid.



Mr. Fawad Ul Hasan Kamran
ADP-II



Muhammad Mabroor Khan
Administrator Officer
CEMB, UoK



Dansih ur Rehman Khan
Senior Manager (NH)
Convener

NED UNIVERSITY OF ENGINEERING AND TECHNOLOGY, KARACHI
Commencement of New Engineering Programs and Infrastructure Development (M-IV)

4

PROCUREMENT CELL

64/L

ATTENDANCE SHEET

NAME OF WORKS: Desktop Computer, multimedia Projector etc. Department of Bio-Medical Engineering

TENDER NO.: PC(M-IV)/ NED / C & N /Bio-Medical/ 05 / 16

TENDER OPENING DATE: 19-05-2016

TIME: 10:30 am

SR. No.	NAME OF FIRM	NAME OF REPRESENTATIVE	SIGNATURE
01.	M/s. GEMCO	-	-
02.	M/s. Nedo Corporation	-	-
03.	M/s. ABM Data Systems (Pvt) Ltd.	A -	-
04.	M/s. Fatemi Impex	Atzaal Shahid	[Signature]
05.	M/s. Dynamic Systems Solution	-	-
06.	M/s. Rajput Engg. Co.	-	-
07.	M/s. Roomi Enterprises	-	-
08.	M/s. Multi-Tech Business Solution	Umair Bin Hasan	[Signature]

Procurement Committee

[Signature]
Fawad-ul-Hasan Kamran
Member

[Signature]
Muhammad Mabroor Khan
Member

[Signature]
Danish-ur-Rehman Khan
Convener

OBSERVERS

[Signature]
19-05-2016
Focal Person (M-IV)
Name: RAZA UR REHMAN

[Signature]
Department Representative
Name: Dr. Muhammad Abul Hasan

PROCUREMENT CELL

[Signature]
19.5.16
NAME: Muhammad Laique
(Assistant Director Procurement- I)

Bid Opening Result

Tender # PC/M-IV/PC(M-IV)/NED/C&N/Bio-Med/06/16

Opening Date & Time :19-05-2016 10:30AM

S. No	Name of Firm	BOQ Item # 1 Unit Price	BOQ Item # 2	BOQ Item # 3	BOQ Item # 4	Remarks
1.	M/s. Fatemi Impex	52,852/-	N/Q	39,900/-	N/Q	Without GST
2.	M/s. ABM Data Systems (Pvt.) Ltd.	N/Q	109,402/-	N/Q	N/Q	Without GST
3.	M/s. Multi Tech Business solutions	N/Q	74,790/-	N/Q	N/Q	Without GST
4.						
5.						

P-66/c

(5)

Ann. "A"

[Signature]
me/pl

[Signature]
20/5/16
Counter Sign. JF#

[Signature]
Checked By


[Signature]
20/5/16
Prepared By


1. M/s. Fatemi Inpex is the only bidder for BQ Item 1. However a written clarification is required from the said vendor for the following before the award of work.


- 1.a:- The power supply unit must meet the exact specifications (i.e. make and output power) as mentioned on P-14/c.
- 1.b:- A three (03) years' comprehensive warranty is required as mentioned in the required specifications on P-14/c.

2. For BQ item #2, the required specifications on P-14/c do not completely match with the models quoted by M/s. ARM Data Systems (Pvt) Ltd & by M/s. Multi Tech Business Solutions. Therefore, this item may be re-tendered with revised specifications which are attached on P-66/c.

3. For BQ item #3, the work may be awarded to M/s. Fatemi Inpex as they are the lowest bidder and their required specifications completely match with their quoted model.


Dr. Asy Farhan Bin
01/06/2016


Bilal Ahmed Usmani
01/06/2016


Tajwar
01/06/2016
TAJWAR SULTANA

CBM For further processing please

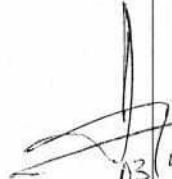

CBM
11/6/16


Director Procurement.


Recd on
03/06/2016



Please prepare cover for Committee.
Bids attached

ADP-11

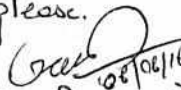
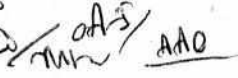

03/06/2016
DP

Prepare BER. 
06/06/16


AAO
ADP-11
06/06/16


Confirmation letter has prepared,
Further order req. 
06/06/16

Submitted for signature, please.

ADP-11 
Signed letter issued 
AAO

Bid Evaluation Report

P73/L

1.	Name of procuring Agency:	NED University of Engineering & Technology
2.	Tender Reference No:	PC(M-IV)/NED/C & N) Bio Med/05/16
3.	Tender Description Name of work/Item:	Procurement of Desktop Computers, Multimedia Projector etc. for Department of Bio Medical Engg.
4.	Method of Procurement:	Single Stage one Envelope
5.	Tender Published:	Daily Dawn, Jang & Hilal-e-Pakistan on dated: 27-04-2016 & SPPRA Website on dated:26-04-2016 id:27840
6.	Total Bid Document Sold:	08 (Eight)
7.	Total Bid Received:	03 (Three)
8.	Technical Bid Opening Date (If Applicable):	19-05-2016
9.	No. of Bid Technically qualified (If Applicable):	N/A
10.	Bid (s) Rejected:	Two
11.	Financial Bid Opening Date:	19-05-2016

Bid Evaluation Report:

Sr. No	Name of Firms	Cost Offered by the Bidder	Ranking item of Cost	Comparison with estimated cost)	Reason for acceptance/rejection	Remarks
0	1	2	3	4	5	6
01	M/s. Fatemi Impex	12,36,737/-	1 st lowest bidder in item No. 01	lowest bidder according to the Specification	Evaluated Lowest Responsive Bid	Offer accepted
02	M/s. Multi Tech Business Solution	87,504/-	Technically Non-Responsive Bid of item No. 02	---	Technically Non-Responsive Bid	Offer rejected
03	M/s. ABM Data System	128,000/-	Technically Non-Responsive Bid of item No. 02	---	Technically Non-Responsive Bid	Offer rejected
04	M/s. Fatemi Impex	46,683/-	1 st lowest bidder in item No. 03	lowest bidder according to the Specification	Evaluated Lowest Responsive Bid	Offer accepted

Mr. Fawad Ul Hasan Kamran
ADP-II

Muhammad Mabroor Khan
Administrator Officer
CEMB, UoK

Dansih ur Rehman Khan
Senior Manager (NH)
Convener

P-59/c

Bid Evaluation Report

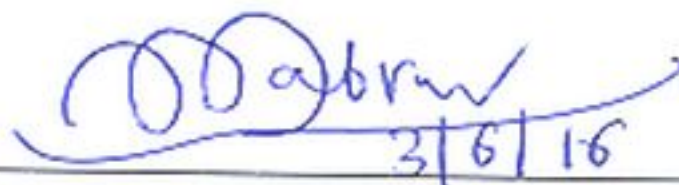
1.	Name of procuring Agency:	NED University of Engineering & Technology
2.	Tender Reference No:	PC(M-IV)/NED/CN/Arch & Plan/03/16
3.	Tender Description Name of work/Item:	Desktop Computer, Multimedia Projector etc
4.	Method of Procurement:	Single Stage one Envelope
5.	Tender Published:	Daily Dawn, Jang & Hilal-e-Pakistan on date 27.04.2016 SPPRA ID No. 27840
6.	Total Bid Document Sold:	08 (Eight)
7.	Total Bid Received:	04 (Four)
8.	Technical Bid Opening Date (If Applicable):	18-05-2016
9.	No. of Bid Technically qualified (If Applicable):	N/A
10.	Bid (s) Rejected:	Nil
11.	Financial Bid Opening Date:	18-05-2016

Bid Evaluation Report:

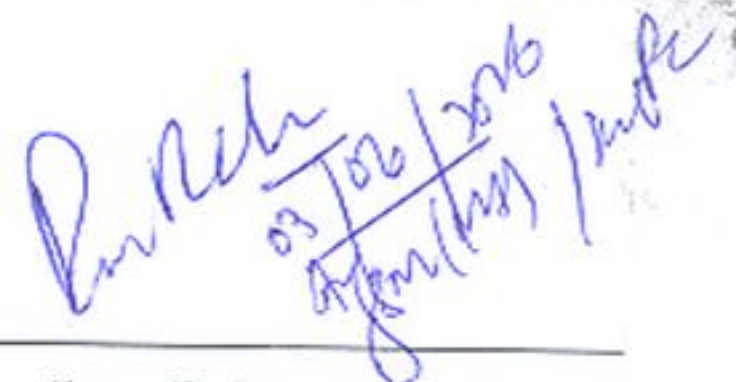
Sr. No	Name of Items	Cost Offered by the Bidder	Ranking item of Cost	Comparison with estimated cost)	Reason for acceptance/rejection	Remarks
0	1	2	3	4	5	6
01	M/s. Nedo Corp.	76,050/-	1 st lowest bidder in item No. 02	lowest bidder according to the Specification	According to the Tender Specification	Offer accepted
02	M/s. Fatemi Impex	12,40,200/-	1 st lowest bidder in item No. 01	lowest bidder according to the Specification	According to the Tender Specification	Offer accepted
03	M/s. Roomi Enter.	26,799/-	1 st lowest bidder in item No. 03	lowest bidder according to the Specification 1	According to the Tender Specification	Offer accepted
04	M/s. Fatemi Impex	31,340/-	1 st lowest bidder in item No. 04	lowest bidder according to the Specification 1	According to the Tender Specification	Offer accepted


03/05/16

Mr. Fawad UI Hasan Kamran
ADP-II


3/6/16

Muhammaad Mabroor Khan
Administrator Officer
CEMB, UoK


03/06/2016
Agm (NH) / m/c

Dansih ur Rehman Khan
Senior Manager (NH)
Convener

p. 64/c

Comparative Statement

Tender # PC/M-IV/NED/C & N /Arch & Plan/03/16

Opening Date & Time: 18-05-2016

5. No	Name of Firm	BOQ Item # 1	BOQ Item # 2	BOQ Item # 3	BOQ Item # 4	Remarks
		Unit Price	Unit Price	Unit Price	Unit Price	Without GST
1.	M/s Nedo Corporation.	N/Q	65,000/-	N/Q	N/Q	
2.	M/s Fatemi Impax	52,000/-	N/Q	11,553/-	25,785/-	
3.	M/s Roomi Enterprises.	53,855/-	N/Q	12,505/-	N/Q	
4.	M/S MULTI-TECH BUSINESS SOLUTIONS.	N/Q	74,490/-	N/Q	N/Q	



Mr. Fawad ul Hasan
AD(P-II)
Member Procurement
Committee



Mr. M Mabroor Khan
Administrator Officer
Member Procurement
Committee



Danish ur Rehman Khan
Ag. SM(NH), ITD
Convener Procurement
Committee

P-55/c

PROCUREMENT CELL


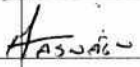
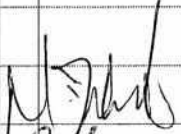
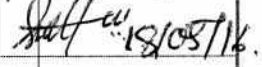
ATTENDANCE SHEET

NAME OF WORKS: Desktop Computer, multimedia Projector etc. Department of Architecture and Planning

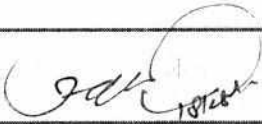
TENDER NO.: PC(M-IV)/ NED / C & N /Arch&Plan/ 03 / 16


TENDER OPENING DATE: 18-05-2016


TIME: 10:30 am

SR. No.	NAME OF FIRM	NAME OF REPRESENTATIVE	SIGNATURE
01.	M/s. GEMCO		
02.	M/s. Nido Corporation	M. Qadeer Khan.	
03.	M/s. Fatemi Impex	HASNAIN	
04.	M/s. Dynamic System Solution.		
05.	M/s. Rajput Engg. Co.		
06.	M/s. Roomi Enterprises	M. Zohair	
07.	M/s. Multi Tech Business Solutions	S.M. Hussain 0333 2021197	
08.	M/s. K & B Enterprises		


Procurement Committee

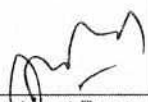

Fawad-ul-Hasan Kamran
Member


Muhammad Mabroor Khan
Member

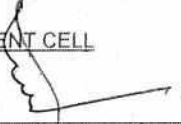

Danish-ur-Rehman Khan
Convener

OBSERVERS


Focal Person (M-IV)
Name: RAZA UR REHMAN


Department Representative
Name: Mubashir A. Khehil
I.T.M (SS)

PROCUREMENT CELL


NAME: Muhammad Laique
(Assistant Director Procurement- I)

P.64/c

Competitive Bids

Tender # PC/M-IV/NED/C & N /Arch & Plan/03/16

Opening Date & Time: 15-05-2016

5. No	Name of Firm	BOQ Item # 1 Unit Price	BOQ Item # 2 Unit Price	BOQ Item # 3 Unit Price	BOQ Item # 4 Unit Price	Remarks
1.	M/s Nedo Corporation	N/O	55,000/-	N/O	N/O	Without GST
2.	M/s Multi-Tech Business Solutions	3,855/-	N/O	208/-	N/O	
4.	M/S MULTI-TECH BUSINESS SOLUTIONS	N/O	74,490/-	N/O	N/O	



Mr. Fawad ul Hasan
AD(P-II)
Member Procurement
Committee



Mr. M Mabroor Khan
Administrator Officer
Member Procurement
Committee



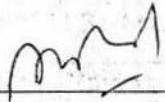
Danish ur Rehman Khan
Ag. SM(NH), ITD
Convener Procurement
Committee

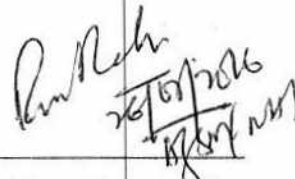
Technical Evaluation

P-58/4

The Technical Evaluation of the committee for "Procurement of Computing & Networking Equipment under Development Scheme M-IV. Department of Architecture and Planning" is as follows;

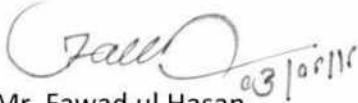
Item No.1 – Desktop Computers						
S.No.	Name of Company	QTY	Unit Price	Total Amount	Total with GST	Reasons
1	M/s Roomi Enterprises.	20	53855/-	1,1077,100/-	1,260,207/-	Higher Rates
2	M/s Fatemi Impex	20	53000/-	1,060,000/-	1,240,200/-	Lowest Rates
Item No.2 – Multimedia Projector						
S.No.	Name of Company	QTY	Unit Price	Total Amount	Total with GST	Reasons
1	M/s Multi-Tech Business Solutions.	1	74,490/-	74,490/-	87,153/-	Higher Rates
2	M/s Nedo Corporation	1	65000/-	65,000/-	76,050/-	Lowest Rates
Item No.3 – Scanjet Digital Flatbed Scanner						
S.No.	Name of Company	QTY	Unit Price	Total Amount	Total with GST	Reasons
1	M/s Fatemi Impex.	1	24,553/-	24,553/-	28,727/-	Higher Rates
2	M/s Roomi Enterprises	1	22,905/-	22,905/-	26.799/-	Lowest Rates
Item No.4 – Office Jet Pro Plus e-All in One Printer						
S.No.	Name of Company	QTY	Unit Price	Total Amount	Total with GST	Reasons
1	M/s Fatemi Impex	1	26786/-	26786/-	31,340/-	Single quotation


Mubashir A. Khalid
ITM(SS) DARP.

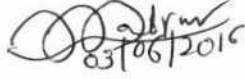

Danish-ur-Rehman Khan
Ag.SM (NH), ITD

Minutes of the Meeting

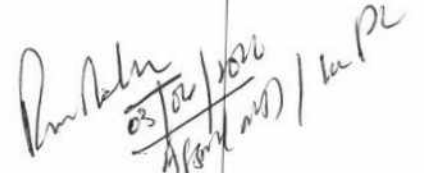
- Tender was opened on 18-05-2016 for Architecture & Planning department.
- Four bidders have submitted bids, work may be awarded to the 1st lowest bidder i.e M/s. NIDO Corporation for item no2.
- M/s Fatemi Impex 1st lowest bidder for item no1.
- M/s Roomi Enterprises 1st lowest bidder for item no3.
- M/s Fatemi Impex 1st lowest bidder for item no4.
- BER is attached.



Mr. Fawad ul Hasan
ADF(P-II)
Member Procurement
Committee



Mr. M Mabroor Khan
Administrator Officer
Member Procurement
Committee



Danish ur Rehman Khan
Ag. SM(NH), ITD
Convener Procurement
Committee

S# 02

P-59/c

Bid Evaluation Report

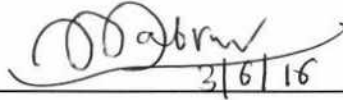
1.	Name of procuring Agency:	NED University of Engineering & Technology
2.	Tender Reference No:	PC(M-IV)/NED/CN/Arch & Plan/03/16
3.	Tender Description Name of work/Item:	Desktop Computer, Multimedia Projector etc
4.	Method of Procurement:	Single Stage one Envelope
5.	Tender Published:	Daily Dawn, Jang & Hilal-e-Pakistan on date 27.04.2016 SPPRA ID NO. 27540
6.	Total Bid Document Sold:	08 (Eight)
7.	Total Bid Received:	04 (Four)
8.	Technical Bid Opening Date (If Applicable):	18-05-2016
9.	No. of Bid Technically qualified (If Applicable):	N/A
10.	Bid (s) Rejected:	Nil
11.	Financial Bid Opening Date:	18-05-2016

Bid Evaluation Report:

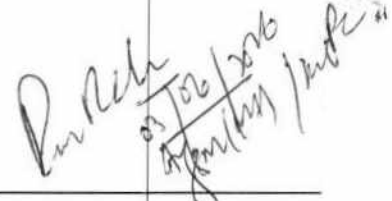
Sr. No	Name of Items	Cost Offered by the Bidder	Ranking item of Cost	Comparison with estimated cost)	Reason for acceptance/rejection	Remarks
0	1	2	3	4	5	6
01	M/s. Nedo Corp.	76,050/-	1 st lowest bidder in item No. 02	lowest bidder according to the Specification	According to the Tender Specification	Offer accepted
02	M/s. Fatemi Impex	12,40,200/-	1 st lowest bidder in item No. 01	lowest bidder according to the Specification	According to the Tender Specification	Offer accepted
03	M/s. Roomi Enter.	26,799/-	1 st lowest bidder in item No. 03	lowest bidder according to the Specification I	According to the Tender Specification	Offer accepted
04	M/s. Fatemi Impex	31,340/-	1 st lowest bidder in item No. 04	lowest bidder according to the Specification I	According to the Tender Specification	Offer accepted



Mr. Fawad Ul Hasan Kamran
ADP-II



Muhammaad Mabroor Khan
Administrator Officer
CEMB, UoK



Dansih ur Rehman Khan
Senior Manager (NH)
Convener

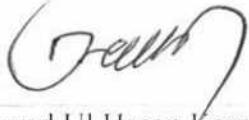
Bidder Eligibility / Qualification Report

Tender # PC(M-IV)/NED/C&N/Mechanical/04/16

SPPRA ID : 27840

Opening date : 18-05-2016

S. NO	Eligibility / Qualification Criteria	M/s. NEDO Corporation	M/s. ABM Data System (Pvt.)	M/s. Fatemi Impex	M/s. Roomi Enterprises
01	NTN	Yes	Yes	Yes	Yes
02	Sale Tax Registration (FBR)	Yes	Yes	Yes	Yes
	Qualification Criteria:				
03	Minimum three years experience of relevant field	Yes	Yes	Yes	Yes
04	Turnover of at least last three years	Yes	Yes	Yes	Yes
05	Required Bid Security is attached	Yes	Yes	Yes	Yes
06	Bid is signed, named and stamped.	Yes	Yes	Yes	Yes
07	Qualification / disqualified.	Qualified	Qualified	Qualified	Qualified



Mr. Fawad Ul Hasan Kamran
ADP-II



Muhammad Mabroor Khan
Administrator Officer
CEMB, UoK



Dansih ur Rehman Khan
Senior Manager (NH)
Convener

P-58/K

PROCUREMENT CELL

ATTENDANCE SHEET

NAME OF WORKS: Desktop Computer, multimedia Projector etc. Department of Mechanical Engineering

TENDER NO.: PC(M-IV)/ NED / C & N /Mechanical/ 04 / 16

TENDER OPENING DATE: 18-05-2016 TIME: 12:00 am

SR. No.	NAME OF FIRM	NAME OF REPRESENTATIVE	SIGNATURE
01.	M/s. GEMCO	—	—
02.	M/s. Nido Corporation	M. Gadeer Khan	[Signature]
03.	M/s. ABM Data Systems (Pvt) Ltd.	Zeshan K	[Signature]
04.	M/s. Fatemi Impex	Afzaal Shukid	[Signature]
05.	M/s. Dynamic Systems Solution	—	—
06.	M/s. Rajput Engg. Co.	—	—
07.	M/s. Roomi Enterprises	M. Hohaib	[Signature]

Procurement Committee

[Signature]
Fawad-ul-Hasan Kamran
Member

[Signature]
Muhammad Mabroor Khan
Member - External

[Signature]
Danish-ur-Rehman Khan
Convener

OBSERVERS

[Signature]
18-05-2016
Focal Person (M-IV)
Name: ROSA URREHMAN

[Signature]
Department Representative
Name: S.M. NOMAN
Mechanical
(T.D.B.O)

PROCUREMENT CELL

[Signature]
NAME: Muhammad Laique
(Assistant Director Procurement- I)

Comparative Statement

Anx. "A"

Tender # PC/M-IV/NED/C & N/ Mechanical /04/16

Opening Date & Time: 18-05-2016 & 12:00 PM

S. No	Name of Firm	BOQ Item # 1 Unit Price	BOQ Item # 2 Unit Price	BOQ Item # 3 Unit Price	Remarks
1.	M/s. Nedo Corporation	NQ	65,000/-	NQ	Without GST
2.	M/s. ABM Data Systems (Pvt.) Ltd.	NQ	76,923/-	NQ	Without GST
3.	M/s. Fatemi Impex	53,000/-	NQ	26,786/-	Without GST
4.	M/s. Roomi Enterprises	53,855	NQ	NQ	Without GST



Mr. Fawad Ul Hasan Kamran
ADP-II



Muhammad Mabroor Khan
Administrator Officer
CEMB, UoK



Dansih ur Rehman Khan
Senior Manager (NH)
Convener

P-006/c

To technically evaluate the bids in response to tendered items, the technical committee comprising of the undersigned convened a meeting dated 25-05-2016 and the following recommendations are made:

For item #01: Desktop Computers: The quotation by Ms. FATEMI IMPEX was found to be lowest and as per requirement. Hence recommended for further ordering.

For item #02: Multimedia Projector: The quotation by Ms. NEDO Corporation was found to be lowest and as per requirement. Hence recommended for further ordering.

For item #03 All-in-One Printer: Only one quotation was received from Ms. FATEMI IMPEX. The quotation meets the indicated specifications and is significantly lower than the estimated cost. Hence recommended for further ordering.

Mr. Ansalan Usheed
(Convener)

Mr. Naveed Ur Rehman
(Member)

Mr. Ashad Nisar
(Member)

S.B.L 29
27/5/16

CMD
27/5/16

Inv No: 6611
Date: 27-5-16
CMD

Mubashir
27/5
CMD
Dir. Procurement

Please put up for Proc. Stand. Committee

Inv No: 0304
Date: 27-5-16
CMD

ADP/11
27/5/16

Tahif Bid Evaluation report has prepared, please

ADP/11


27/05/2016

DP

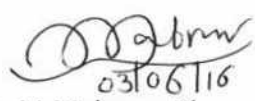
20/05/16

Minutes of the Meeting

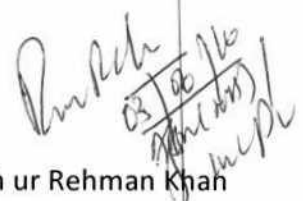
- Tender was opened on 18-05-2016 for Mechanical Engineering Department.
- Four bidders have submitted bids, work may be awarded to the 1st lowest bidder i.e M/s. Fatemi Impex for item no1.
- M/s NEDO Corporation 1st lowest bidder for item no2.
- M/s Fatemi Impex 1st lowest bidder for item no3.
- BER is attached.



Mr. Fawad ul Hasan
ADF(P-II)
Member Procurement
Committee



Mr. M Mabroor Khan
Administrator Officer
Member Procurement
Committee



Danish ur Rehman Khan
Ag. SM(NH), ITD
Convener Procurement
Committee

Bid Evaluation Report

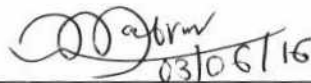
1.	Name of procuring Agency:	NED University of Engineering & Technology
2.	Tender Reference No:	PC(M-IV)/NED/C & N) Mechanical/04/16
3.	Tender Description Name of work/Item:	Procurement of Desktop Computers, Projector etc.
4.	Method of Procurement:	Single Stage one Envelope
5.	Tender Published:	SPPRA Website/ Daily Dawn, Jang & Hilal-e-Pakistan SPPRA ID # 27340
6.	Total Bid Document Sold:	07 (Seven)
7.	Total Bid Received:	04 (Four)
8.	Technical Bid Opening Date (If Applicable):	18-05-2016
9.	No. of Bid Technically qualified (If Applicable):	N/A
10.	Bid (s) Rejected:	Nil
11.	Financial Bid Opening Date:	18-05-2016

Bid Evaluation Report:

Sr. No	Name of Items	Cost Offered by the Bidder	Ranking item of Cost	Comparison with estimated cost)	Reason for acceptance/rejection	Remarks
0	1	2	3	4	5	6
01	M/s. Fatemi Impex	12,40,200/-	1 st lowest bidder in item No. 01	lowest bidder according to the Specification	According to the Tender Specification	Offer accepted
02	M/s. NEDO Corporation	76,050/-	1 st lowest bidder in item No. 02	lowest bidder according to the Specification	According to the Tender Specification	Offer accepted
03	M/s. Fatemi Impex	31,340/-	1 st lowest bidder in item No. 03	lowest bidder according to the Specification I	According to the Tender Specification	Offer accepted


03/06/16

Mr. Fawad UI Hasan Kamran
ADP-II


03/06/16

Muhammaad Mabroor Khan
Administrator Officer
CEMB, UoK



Dansih ur Rehman Khan
Senior Manager (NH)
Convener



NED UNIVERSITY OF ENGINEERING & TECHNOLOGY
Procurement Cell

Tele # 99261261- 68, Fax # 99261255 Ext.2291, E-mail:
ddf@neduet.edu.pk

"Say NO to Corruption"

No. PC/BER/Petroleum/02/2523

Dated: 13/07/2016 -2016.

The Manager (CB)
M/s. Sindh Public Procurement Regulatory Authority
Barrack 8 Secretariat 4A
Court Road
Karachi
Tel: 92-21-99205369
Fax: 92-21-99206291

- Sub:** i. **Bid Evaluation Report**
ii. **Bidder Qualification Report**
- Ref:** i. **SPPRA Serial No. 27840**
ii. **This University Letter No. PC/BER/Petroleum/02/2509**
dated: 29.06.2016

This refers to your Form 'B' received here on 11.07.2016, the required information i.e. Bidder Qualification Report duly signed by the Procurement Committee in original is enclosed herewith for further necessary action regarding hoisting of Bid Evaluation Report of the above referred tender on SPPRA website.

An early action in this regard would be highly appreciated.

Thanking you and assuring you of our best cooperation at all the times.


Director Procurement
13/07/2016

Copy via email for information:

- i. DIT

Bidder Eligibility / Qualification Report

Tender # PC(M-IV)/NED/C&N/Petroleum /02/16

SPPRA ID: 27840

Opening date: 17-05-2016

S. NO	Eligibility/Qualification Criteria	M/s. Nedo Corp.	M/s. O & A Business Solutions	M/s. Fatemi Impex	M/s. Alpine Inter.	M/s. Roomi Inter.	M/s. Rajput Engg. Comp.	M/s. Dynamic System	M/s. Multi Tec Business	M/s. ABM Data System	M/s. Faisal Trading	M/s. World Wide Vision
01	NTN	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
02	Sale Tax Registration (FBR)	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
	Qualification Criteria:											
03	Minimum three years experience of relevant field	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
04	Turnover of at least last three years	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
05	Required Bid Security is attached	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
06	Bid is signed, named and stamped	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
07	Qualification / Disqualified.	Qualified	Qualified	Qualified	Qualified	Qualified	Qualified	Qualified	Qualified	Qualified	Qualified	Qualified



Mr. Fawad Ul Hasan Kamran
ADP-II



Muhammad Mabroor Khan
Administrator Officer
CEMB, UoK



Dansih ur Rehman Khan
Senior Manager (NH)
Convener