

## **BID EVALUATION REPORT**

- 1. Name of Procuring Agency: NED University of Engineering & Technology, Karachi
- 2. Tender Reference No: PC/NED/COS/Shuttle/6598/18
- 3. Tender Description/Name of work/item: **Procurement of Spare Parts for Repairing Engine for University Shuttle.**
- 4. Method of Procurement: Single Stage One Envelope
- 5. Tender Published: SPPRA Serial No. T0053-17-0012, Dated: 29-03-2018
- 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: 17-04-2018
- 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	Remark s
0	1	2	3	4	5	б
1.	M/s. Faisal Trading Corporation	Rs.540,313/-	Lowest Evaluated Responsive Bidder	Within approved Budget Allocation		eing the Responsive ler
2.	M/s. Oseeka Enterprises	Rs.436,655/-	2 <sup>nd</sup> Lowest Responsive Bidder		Not Accepted due to high Price	

Note: M/s. Oseeka Enterprises not quoted BOQ item no 01 & 06 also mentioned in Comparative Statement.

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

Muhammad Saqib Anis

Manager, Central Store,

DoS, NEDUET.

Convener

Procurement Committee

## BID OPENING MEETING MINUTES

of the Procurement Committee held regarding

Tender No. PC/NED/COS/Shuttle/6598/18 SPPRA Serial No. T0053-17-001 &



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: 17-04-2018.

Tender / Retender Notice No. PC/NED/COS/Shuttle/6598/18, was opened on 17-04-2018 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 bidder as under:

Sr. No	Name of Firm or Bidder	Cost offered by the Bidder (Rupees)	BOQ Item No.
1.	M/s. Faisal Trading Corporation	Rs.540,313/-	01 to 40

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

Muhammad Saqib Anis

Manager, Central Store,

DoS, NEDUET.

Convener

Procurement Committee

## BIDDER ELIGIBILITY / QUALIFICATION REPORT



## Tender # PC/NED/COS/Shuttle/6598/18

SPPRA ID: T0053-17-001 2-

Opening date: 17-04-2018

S. No.	Eligibility / Qualification Criteria	M/s. Faisal Trading Corporation	M/s. Oseeka 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	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

Muhammad Saqib Anis

Manager, Central Store, DoS, NEDUET.

Convener

Procurement Committee

## **Comparative Statement**

Tender # PC/NED/COS/Shuttle/6598/18

SPPRA # T0053-17-0012.

Opening Date: 17-04-2018

Time: 11:00 AM

POO 14 #	M/s. Oseeka Enterprises	M/s. Faisal Trading Corporation Total Amount	
BOQ Item #	Total Amount		
1	NQ	( 86,295	
2	(5,900	5,795	
3	(5,105	5,080	
4	10,500	10,110	
5	3,600	3,597	
6	/ NQ	/18,705	
7	6,490	6,488	
8	(6,605	6,595	
9	2,890	2,878	
10	<b>25,080</b>	5,065	
11	/5,095	5,065	
12	2,890	2,885	
13	/1,745	1,740	
14	4,609	4,599	
15	(3,600	/ 3,598	
16	2,175	2,169	
17	6,000	<b>/</b> 5,865	
18	3,000	2,200	
19	10,900	/10,835	
20	18,265	17,345	
21	/18,400	17,345	
22	/ 1,185	(1,170	
23	2,190	2,181	
24	/1,100	1,092	
25	/2,200	2,188	
26	/4,300	4,180	
27	2,795	2,595	
28	/18,650	/17,295	
29	30,195	28,800	
30	/27,600	25,935	
31	12,800	12,345	
32	/37,900	/ 36,205	
33	38,200	/36,285	
34			
35	4,600	3,805	
36			
37	2 5,495	5,095	
38	/ 8,695	7,985	
39	4,495	4,324	
40	/47,960	/46,072	

Mr. Fawad ul Hasan Kamran

Asst. Dir. Procurement-II NEDUET, Member O O D Jam

Mr. M. Mabroor Khan Administrative Officer CEMB, UoK, Member Mr. M. Sagib Anis

Manager, Centre Store, DoS NEDUET, Convener



# **ATTENDANCE SHEET**

**TENDER NO.:** 

PC/NED/COS/Shuttle/6598/18

Stu

**TENDER OPENING DATE:** 

17-04-2018

TIME:

10: 30 PM

SR. No.	NAME OF FIRM	NAME OF REPRESENTATIVE	SIGNATURE
1.	Farsal Tradus Cop	M. Waler (	7
2.	Mr. Oppka Enterprises		A
3			1
4			/
5			
6			
7			
8			
9			
10			

Mr. Fawad UI Hasan Kamran ADP-II

Member

Mr. M. Mabroor Khan Administrative Officer

Member

Mr. Muhammad Saqib Anis

Manager Central Store

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	Convener
	Dean (ECE)	
2.	Independent Professional from the relevant field	Member
3.	Nominee of Accountant General Sindh	Member ·

Ag-REGISTRAIN L

To:

The Convener & all members

Copy for information to:

- 1 Dean (ECE)
- Director Planning & Projects
- 3 Director Finance
- 4 Director, Procurement Cell
- 5 Ag. Resident Auditor

GOVERNMENT OF PAKISTAN REVENUE DIVISION CENTRAL BOARD OF REVENUE

# NATIONAL TAX NUMBER CERTIFICATE

(Issued under section 20 of the Finance Act, 1999)

National Tax Number (NTN) 1760938 - 7

Name: • SYED ABDULLAH

THE PARTY OF THE P

Address: M/S OSEEKA ENTERPRISES

--- ROOM NO 371 3RD FLOOR AL REHMAN TRADE

CENTRE SHAHRAH-E-LIAQUAT NEW CHA.

CARACHIER CARACHIER CONTROLL CONTROL CONTROL

Status/Nature: BUSINESS INDIVIDUALS

NIC/Firm Reg./Company Inc. Number(New NIC: 4210116021869

This certificate shall be prominently displayed at a conspicuous place of the premises in which business or work for gain is carried on. It is also required to be indicated on the signboard wherever it is affixed.

Date of Issue

13/11/2003

Chairman

## GOVERNMENT OF PAKISTAN Central Board of Revenue Islamabad

File No. ST/KHI/REG/OL/2004/08/558

address

## CERTIFICATE OF REGISTRATION Under Sales Tax Act,1990)

This is to certify that M/s. M/S OSEEKA ENTERPRISE

3RD, FLOOR, ROOM # 371, AL-RAHMAN TRADE CENTRE.

This means that they must:

- (i) Charge sales tax on all taxable supplies made during the course of taxable activity.
- (ii) File a return in the designated bank relating to a month on or before the 15th of the following month, unless otherwise prescribed.
- (iii) File a Nil-Return if no taxable activity takes place during a tax period.
- (iv) Abide by provisions of Sales Tax Act, 1990, and rules made thereunder.

Their Sales Tax Registration Number is

<u>17-12-9999-351-82</u>

Date of Registration is

21-FEB-2005

1760938

and National Tax Number is

[Note: The Sales Tax Registration number must be shown in the return and on all the invoices issued by them and quoted in all their correspondence with the Sales Tax Department.]

Secretary (Registration)
CENTRAL REGISTRATION OFFICE

BOARD OF REVENUE COVERNMENT OF PAKISTAN PEVENUE DIVISION

# NATIONAL TAX NUMBER CERTIFIC

(Issued under section 20 of the Finance Act, 1999).

ational Tax Number (NTN)

MOHAMIMAD NAZIR KHAN

FAISAL TRADING CORPORATION: 355, 15-43, BUFFER ZONE NORTH KARACHI

KARACHI PHONE NO: 8682903

Company Inc. Number. | Mew NIC: 4210152543761

This certificate shall be prominently displayed at a conspicuous place of the premises in which business or work for gain is carried on it is also

required to be indicated on the signboard wherever it is affixed.

03/06/2006

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## COVERNMENT OF PAKISTAN COLLECTORATE OF SALES TAX (WEST ZONE) KARACHI

### CERTIFICATE OF REGISTRATION - IUnder\_Sales\_Tax\_Act: 19901

(01) NAME M/S. FAISAL TRADING CORPORATION.

(02) ADDRESS 355-15-A/3, BUFFER ZONE, NORTH KARACHI, KARACHI.

(03)You have been registered as:

Manufacturer

X2) Importer

Exporter

Distributer

Wholesaler X6) Retailer

79(7) Ship Breakers

This means that you must:

- Charge Sales Tax on all taxable supplies made during the course of taxable activity.
- (ii) File a return in the designated bank relating to a month on or before the 15th of the following month.
- (iii) File a Nil Return even if no taxable activity takes place during the current tax period.
- (iv). Abide by provisions of Sales Tax Act 1990, and rules made there under.
- (04) Your Sales Tax Registration Number is:

11-00-3004-048-64

(05) Date of Registration: . 06-AUG-99

(August 06, Nineteen Hundred Ninety Nine)

This number must be shown in the tax return and on all the invoices (06)issued by you and quoted in all your correspondence with the Sales Tax Department.

ASSISTANT COLLECTOR (Sales Tax) Registration & Information Division)