

BID EVALUATION REPORT

01
P63/c

1. Name of Procuring Agency: NED University of Engineering and Technology, Karachi
2. Tender Reference No: PD(M-III)/NED/TTD/FOC/197/16
3. Tender Description Name of work item: Procurement of Networking Items
4. Procurement: Single Stage One Envelope
5. Tender Published: SPPRA Serial No. 29470 dated: 29-06-2016 & Daily Dawn, Jang & Hilal-e-Pakistan on dated: 30-06-2016.
6. Total Bid documents Sold: Two (02)
7. Total Bids Received: Two (02)
8. Technical Bid Opening date: (if applicable) _____ *(Provide details in separate form)*
9. No. of Bid technically qualified (if applicable): Nil
10. Bid(s) Rejected: Nil
11. Financial Bid Opening date: 19.07.2016
12. **Bid Evaluation Report:**

S.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. Total Network Solution	5,661,260/-	First Lowest Evaluated Responsive Bidder	Within approved Budget Allocation	Accepted being first lowest responsive Bidder	
2.	M/s. Silieon Technologies	5,668,317/-	Second Lowest Evaluated Responsive Bidder	--	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

(Muhammad Mabroor Khan)
Administrative Officer
Centre for Excellence
in Marine Biology
Biology, University of Karachi
Member, Procurement Committee

Mr. Zahid Nazeer Ahmed
Director II
Convener
Procurement Committee
NEDUET, Karachi

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**Bid Opening Meeting Minutes
of the Procurement Committee held regarding
Tender No. PD(M-III)/NED/ITD/FOC/197/16
SPPRA Serial No. 29470**

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.

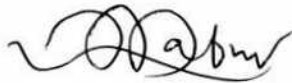
Assistant Director Procurement informed the forum that said tender was appeared in subsequently hoisted on the website of Sindh Public Procurement Regularity Authority vide Serial No. 29470.

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 bidders M/s. Total Network Solutions with total cost of Rs. 5,661,260/-.

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



(Muhammad Mabroor
Khan)
Administrative Officer
Centre for Excellence
in Marine Biology
Biology, University of Karachi
Member, Procurement Committee



Mr. Zahid Nazeer Ahmed
Director IT
Convener
Procurement Committee
NEDUET, Karachi

Bidder Eligibility / Qualification Report

P-6/16

Tender # PD(M-III)/NED/ITD/FOC/197/16

SPPRA ID: 29470

Opening date: 19-07-2016

S. NO	Eligibility / Qualification Criteria	M/s. Total Network Solution	M/s. Silicon Technologies
01	NTN	Yes	Yes
02	Sale Tax Registration (FBR)	Yes	Yes
	Qualification Criteria:		
03	Minimum three years experience of relevant field	Yes	Yes
04	Turnover of at least last three years	Yes	Yes
05	Required Bid Security is attached	Yes	Yes
06	Bid is signed, named and stamped.	Yes	Yes
07	Non Black list Certificate	Yes	Yes
08	Qualification / disqualified.	Qualified	Qualified



Mr. Fawad Ul Hasan Kamran
ADP-II



Mr. Muhammad Mabroor Khan
Administrator Officer
CEMB, UoK



Mr. Zahid Nazeer Ahmed
Director IT
Convener

Comparative Statement

Anx. "A"

Tender # PD /M-III/NED/ITD/EOC/197/16

Opening Date & Time: 19-07-2016 & 10:30 AM

S. No	Name of Firm	Total Cost (X)	---	---	---	Remarks
1.	M/s. Total Network Solution	5,661,260/-				With all Taxes
2.	M/s. Silicon Technologies	5,668,317/-				With all Taxes

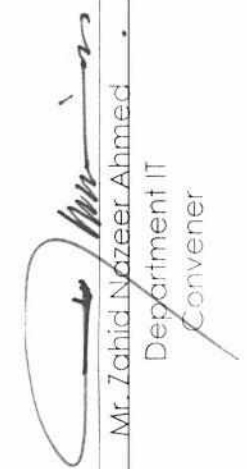
(X) After preliminary arithmetic corrections.



Mr. Ewaid Ul Hasan Kamran
ADP-II



Muhammad Mabroor Khan
Administrator Officer
CEMB, UoK



Mr. Zahid Nazeer Ahmed
Department IT
Convener

59/c

NED UNIVERSITY OF ENGINEERING AND TECHNOLOGY

Fiber Optic Connectivity between IT Department
to various Departments.



ATTENDANCE SHEET


TENDER NO: PD (M-III) / NED/ITD/FOC/197/16

TENDER OPENING DATE:


19-7-20156

Time: 10:30AM

S.No	Name of Firm	Name of Representative	Signature
01	Total Networks Solutions	Rana Tehseen	
02	SILICON TECHNOLOGIES	Muhammad Syed	
03			
04			
05			
06			
07			
08			
09			
10			



Mr. Fawad Ul Hasan Kamran
ADP-II
Member



Mr. M. Mabroor Kha
Administrative Officer
Member - External
(CEMB-UoK)



Mr. Zahid Nazeer Ahmed
Department of IT
Convener

19/07/2016

Dr.

54/4

NED UNIVERSITY
OF ENGINEERING & TECHNOLOGY
 University Road, Karachi. Tel: 9326 1201-68/2220, 2471
 Fax: 9326 1255 Email: adp@noduet.edu.pk URL: www.noduet.edu.pk

تلفون: (021) 9326 1201-68/2220

مستندہ ایف ایم کے لئے ایف ایم اور سٹیلنگس ایف ایم سے درخواستیں منظور ہوں گی۔ ہر درخواست کو منظور ہونے کے بعد ہی ایف ایم کی ضرورت ہوگی۔

ٹینڈر کی دستاویزات 30 جولائی 2016ء سے کام کے کسی بھی دن دفتری اوقات میں مفت دستیاب ہوں گی۔ ٹینڈر کی دستاویزات (11) سے آرہی درخواست GST ویکٹس سے منظور ہونے کے لئے ہونا ضروری ہے۔ ٹینڈر کی قیمتوں پر 2.50% کے مالیاتی ٹیکس اور 2.50% کے مالیاتی ٹیکس کا ہونا ضروری ہے۔ ٹینڈر کی دستاویزات ٹینڈر کے لئے 5000 روپے مقرر ہے۔ آرڈر کی قیمتوں پر 2.50% کے مالیاتی ٹیکس ہونا ضروری ہے۔ ٹینڈر کی قیمتوں کی تصدیق اور اس کے لئے۔

01.	Fiber Cotic Connectivity between IT Department and various Departments
Tender No. PDIM-III/NED/ATD/FOC/167/16	
ٹینڈر کی دستاویزات منسلک ایف ایم کے لئے فراہم کی جائیں گی۔ ہر درخواست کو منظور ہونے کے بعد ہی ایف ایم کی ضرورت ہوگی۔ ٹینڈر کی قیمتوں پر 2.50% کے مالیاتی ٹیکس اور 2.50% کے مالیاتی ٹیکس کا ہونا ضروری ہے۔ ٹینڈر کی قیمتوں ٹینڈر کے لئے 5000 روپے مقرر ہے۔ آرڈر کی قیمتوں پر 2.50% کے مالیاتی ٹیکس ہونا ضروری ہے۔ ٹینڈر کی قیمتوں کی تصدیق اور اس کے لئے۔	
Last Date of Sale	Submission Date/Time
18th JULY 2016	19th JULY 2016 10:00 AM
Technical Proposal Opening Date/Time	Tender Fee
19th JULY 2016 10:30 AM	Rs. 1,000/-

02.	Procurement / Supply, Installation & Commissioning of CCTV System
Tender No. PC/NED/CCTV System/01/16	
ٹینڈر کی دستاویزات منسلک ایف ایم کے لئے فراہم کی جائیں گی۔ ہر درخواست کو منظور ہونے کے بعد ہی ایف ایم کی ضرورت ہوگی۔ ٹینڈر کی قیمتوں پر 2.50% کے مالیاتی ٹیکس اور 2.50% کے مالیاتی ٹیکس کا ہونا ضروری ہے۔ ٹینڈر کی قیمتوں ٹینڈر کے لئے 5000 روپے مقرر ہے۔ آرڈر کی قیمتوں پر 2.50% کے مالیاتی ٹیکس ہونا ضروری ہے۔ ٹینڈر کی قیمتوں کی تصدیق اور اس کے لئے۔	
Last Date of Sale	Submission Date/Time
18th JULY 2016	19th JULY 2016 10:30 AM
Opening Date and Time	Tender Fee
19th JULY 2016 11:00 AM	Rs. 1,000/-

ٹینڈر کی دستاویزات منسلک ایف ایم کے لئے فراہم کی جائیں گی۔ ہر درخواست کو منظور ہونے کے بعد ہی ایف ایم کی ضرورت ہوگی۔ ٹینڈر کی قیمتوں پر 2.50% کے مالیاتی ٹیکس اور 2.50% کے مالیاتی ٹیکس کا ہونا ضروری ہے۔ ٹینڈر کی قیمتوں ٹینڈر کے لئے 5000 روپے مقرر ہے۔ آرڈر کی قیمتوں پر 2.50% کے مالیاتی ٹیکس ہونا ضروری ہے۔ ٹینڈر کی قیمتوں کی تصدیق اور اس کے لئے۔

ٹینڈر کی دستاویزات منسلک ایف ایم کے لئے فراہم کی جائیں گی۔ ہر درخواست کو منظور ہونے کے بعد ہی ایف ایم کی ضرورت ہوگی۔ ٹینڈر کی قیمتوں پر 2.50% کے مالیاتی ٹیکس اور 2.50% کے مالیاتی ٹیکس کا ہونا ضروری ہے۔ ٹینڈر کی قیمتوں ٹینڈر کے لئے 5000 روپے مقرر ہے۔ آرڈر کی قیمتوں پر 2.50% کے مالیاتی ٹیکس ہونا ضروری ہے۔ ٹینڈر کی قیمتوں کی تصدیق اور اس کے لئے۔

NEW UNIVERSITY OF ENGINEERING & TECHNOLOGY
ANNUAL PROCUREMENT PLAN FOR THE YEAR 2016-17 (Revision-1)

Sr.No.	Description Procurement	Budget Allocated Rs. million	Budget Head	Timing of Procurement				Remarks
				1st Qtr	2nd Qtr	3rd Qtr	4th Qtr	
1	Purchase of Durable Goods	12.076	Transport	✓				Timing of procurement may subject to the requirement of department
			Machinery & Equipment	✓	✓	✓	✓	
			Furniture	✓	✓	✓	✓	
2	Repair & Maintenance of durable goods	11.757	Maintenance of Transport	✓	✓	✓	✓	
			Machinery & Equipment	✓	✓	✓	✓	
			Furniture & Fixture	✓	✓	✓	✓	
3	Printing Stationary & Publication	15.990	Admin./Acad. Building	✓	✓	✓	✓	
			Printing & Stationery office	✓	✓	✓	✓	
4	Commodities & Services (POL)	13.420	Printing & Stationery Computer	✓	✓	✓	✓	
5	Uniform And Liveries	0.776	POL	✓	✓	✓	✓	
6	Renewal of Software Licence at Dept.	3.850	Uniform	✓	✓	✓	✓	
7	Student Affairs	0.545	Renewal of Software	✓	✓	✓	✓	
8	Registrar Office	4.235	Purchase of Sport Material	✓	✓	✓	✓	
			Entry Test	✓	✓	✓	✓	
9	Hazrat Kalam Library	6.228	Convocation Expenses	✓	✓	✓	✓	
			News Paper, periodics and Book	✓	✓	✓	✓	
10	Medical Department	0.242	Book Bank	✓	✓	✓	✓	
			Purchase of Medicine	✓	✓	✓	✓	
11	Internet Department	31.000	Hospitalization	✓	✓	✓	✓	
12	Conduct of Examination	0.726	Linkage	✓	✓	✓	✓	
13	ARC's	5.000	Printing Jobs	✓	✓	✓	✓	
			a. ARC Hardware	✓	✓	✓	✓	
			b. ARC Plumbing	✓	✓	✓	✓	
			c. ARC Painting	✓	✓	✓	✓	
			d. ARC Horticulture items	✓	✓	✓	✓	
			e. ARC Janitorial items	✓	✓	✓	✓	
			f. ARC Stationery	✓	✓	✓	✓	
			g. ARC Paper	✓	✓	✓	✓	
			h. ARC Electrical	✓	✓	✓	✓	
14	Lab Charges	2.778	For B.E	✓	✓	✓	✓	
15	Publication / Advertisement	0.668	For Masters	✓	✓	✓	✓	
16	UDWP ACCOUNT	1.650	Advertisement	✓	✓	✓	✓	
	(a) Computers, Air Conditioners, Multimedia etc.	145.604	UDWP	✓	✓	✓	✓	
	(b) Desktop Computers & Laptops			✓	✓	✓	✓	
	(c) Computers			✓	✓	✓	✓	
	(d) Laboratory Equipment			✓	✓	✓	✓	
	(e) Furniture & Fixture			✓	✓	✓	✓	
17	Insurance Services	2.504		✓	✓	✓	✓	

NED UNIVERSITY OF ENGINEERING & TECHNOLOGY KARACHI

ANNUAL PROCUREMENT PLAN
(WORKS, GOODS AND SERVICES)
FINANCIAL YEAR: 2016-17

PROJECT: COMMENCEMENT OF NEW ENGINEERING PROGRAMMES & INFRASTRUCTURE DEVELOPMENT

Sr. No.	Description of Procurement	Quantity (where applicable)	Estimated Unit cost (where applicable)	Estimated total cost	Funds allocated	Sources of funds (ADP/Non ADP)	Proposed Procurement method	Timing of Procurement				Remarks
								1 st Qtr	2 nd Qtr	3 rd Qtr	4 th Qtr	
1	Equipment for Earthquake Engg. Laboratory	09 Nos.	--	43.100	43.100	PSDP (HEC)	National Competitive Bidding	V				
	Equipment for Fire Laboratory	04 Nos.	--	69.600	69.600	PSDP (HEC)	National Competitive Bidding	V				
	Remaining equipment for Fire & Earthquake Engg. Laboratory	39 Nos.		39.787	39.787	PSDP (HEC)	National Competitive Bidding		V			
2	Construction of Buildings and related infrastructure	58,485 sqft	--	159.363	159.363	PSDP (HEC)	National Competitive Bidding		V			
3	Procurement of Furniture (Computer Tables with Chairs)	140 set.	12,000	1.680	1.680	PSDP (HEC)	National Competitive Bidding	V				

Prepared By: Engr. Raza ur Rehman
Focal Person

Engr. Ashfaq Ahmed Khan
Project Coordinator (Mega-4)

NED UNIVERSITY OF ENGINEERING & TECHNOLOGY, KARACHI.

Name of Development Scheme: Strengthening of NED University of Engineering & Technology, (M-II)

PROCUREMENT PLAN 2016 - 2017

S. No.	Name / Title of Procurement including items to be executed	Estimated Cost including GST	Head of Account / Sub-Head of Account	Approved Allocated Funds	Source of Funds	Nature of Procurement	Method of Procurement	Advertisement	Anticipated Date of		Remarks
									Start	Completion	
1.	Procurement of Laboratory Equipment for Deptt. of Metallurgical Engg.	---	Laboratory Equipment / Metallurgical Engineering	62,460	PSDP-HEC				August	Sept.	Preparation Stage
2.	Procurement of Laboratory Equipment for Deptt. of Materials Engg.	---	Laboratory Equipment / Materials Engineering	19,200	PSDP-HEC				August	Sept.	Preparation Stage
3.	Procurement of Laboratory Equipment for Deptt. of Polymer & Petrochemical Engg.	---	Laboratory Equipment / Polymer & Petrochemical Engineering	7,763	PSDP-HEC				August	Sept.	Preparation Stage
4.	Procurement of Laboratory Equipment for Deptt. of Chemical Engg.	---	Laboratory Equipment / Chemical Engineering	3,039	PSDP-HEC	Press Tender	Single Stage One Envelope	July / August / 2016	August	Sept.	Preparation Stage
5.	Procurement of Laboratory Equipment for Deptt. of Petroleum Engg.	---	Laboratory Equipment / Petroleum Engineering	7,660	PSDP-HEC				August	Sept.	Preparation Stage
6.	Procurement of Laboratory Equipment for Deptt. of Mechanical Engg.	---	Laboratory Equipment / Mechanical Engineering	10,392	PSDP-HEC				August	Sept.	Preparation Stage

2016/11/15
PD (M-15)

S. No.	Name / Title of Procurement including items to be executed	Estimated Cost including GST	Head of Account / Sub-Account	Approved Allocated Funds	Source of Funds	Nature of Procurement	Method of Procurement	Anticipated Date of		Remarks
								Advertisement	Start Completion	
7.	Procurement of Laboratory Equipment for Deptt. of Textile Engg.	---	Laboratory Equipment / Textile Engineering	3.730	PSDP-HEC			August	Sept.	Preparation Stage
8.	Procurement of Laboratory Equipment for Deptt. of Electrical Engg.	---	Laboratory Equipment / Electrical Engineering	9.440	PSDP-HEC			July / August / 2016	Sept.	Preparation Stage
9.	Procurement of Laboratory Equipment for Product Development Centre	---	Laboratory Equipment / Product Development Centre	19.712	PSDP-HEC	Press Tender	Single Stage One Envelope	August	Sept.	Preparation Stage
10.	Procurement of Furniture items for various Departments.	---	Furniture	2.500	PSDP-HEC			August / 2016	Sept.	---

[Signature]
20/06/16
90 (M-2)



QSP/02/01/16

Internal Memo

To: All concerned
 In: Director Procurement
 Sub: Procurement Committee
 Ref: No. DP/M/100177/0528
 Date: 15.07.2016

With reference to this University Office Order No. DR(Instal)/(1193)Vol-II/6331 dated: 16.06.2016, the Procurement Committee under Rule 7 of the Sindh Public Procurement Rules (as amended) comprising of the following Members has been constituted for procurement of Fiber Optic Connectivity between IT Department and various Departments (vide Case File n3-100177) as follows:

- | | | |
|----|--|------------------|
| 1. | <u>Director IT</u>
Department of IT
NEDUET, Karachi | Convener |
| 2. | <u>Mr. Muhammad Mabroor Khan</u>
Administrative Officer
Center for Excellence in Marine Biology
University of Karachi | Member |
| 3. | <u>Assistant Director Procurement-II</u>
NEDUET, Karachi | Member/Secretary |

The TOR / functions / responsibilities of the aforesaid Procurement Committee will be in accordance with Rule-8 of SPP Rules. The tender will open on 19.07.2016 at 10:30 hrs in the office of PD (Mega M3).

Director Procurement
 15.7.2016

DIT

O/C

15/7/16

OFFICE ORDER

In supersession of this office order No. DR (Estab)/(1003)/11418 dated 02-11-2011, University Administration has constituted the Complaint Redressal Standing Committee comprising of the following officers to address complaints regarding all procurement issues at the University in pursuance of Clause 31(1) of the SPPRA rules:

- | | | |
|----|--|----------|
| 1. | Prof. Dr. Saad Ahmad Qazi
Dean (ECI) | Convener |
| 2. | Independent Professional from the relevant field | Member |
| 3. | Nominee of Accountant General Sindh | Member |

Muhammad Hussain
Ag. REGISTRAR

The Convener & all members

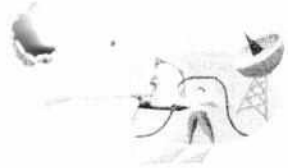
Copy for information to:

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

ADP-11

[Signature]
30/5/2016
DP

81
1



TOTAL NETWORK SOLUTIONS



Date: 09/09/2016

To

Director procurement NED University Karachi

Subject: - Validity of Rates Tender number NED/ITD/FOC/197/16

Dear Sir,

It is stated that our rates quoted in subject tender are valid till 60 days from expiry date.



Tehseen Ahmed Khan

Mobile 0300-0223390

E-mail: Tehseen1@TNSPK.COM

TOTAL NETWORK

" A SUBSIDIARY OF WALICO GROUP "

KARACHI OFFICE: Suite # 1 & 10, 3rd Floor, R.B. Mall, Opp. NED University, Karachi - Pakistan, Ph: 992134013353, 34660654,
E-mail: info@tnspk.com, Web: www.tnspk.com, Cell: 0300-0223390 & 0321-2580034

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