

## BID EVALUATION REPORT

89

1. Name of Procuring Agency: NED University of Engineering and Technology, Karachi
2. Tender Reference No: PC/NED/COS/Battery/6515/17
3. Tender Description/Name of work/item: Procurement of Battery
4. Method of Procurement: Single Stage One Envelope
5. Tender Published: SPPRA Serial No. 35647 DATED 28-12-2017
6. Total Bid documents Sold: **Three**
7. Total Bids Received: **One**
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: 28.12.2017
12. Bid Evaluation Report:

<i>S No</i>	<i>Name of Firm or Bidder</i>	<i>Cost offered by the Bidder (Rupees)</i>	<i>Ranking in terms of cost</i>	<i>Comparison with Estimated cost</i>	<i>Reasons for acceptance/rejection</i>	<i>Remarks</i>
0	1	2	3	4	5	6
1.	M/s. GESUCO	193,799/-	Technically Responsive Bidder in BOQ item # 01	Within approved Budget Allocation	Accepted being the Lowest Responsive Bidder	

### Signatures of the Members of the Committee



Mr. Fawad Ul Hasan Kamran  
ADP-II



Mr. Muhammad Mabroor Khan  
Administrator Officer  
CEMB, UoK



Mr. Muhammad Saqib Ani  
Manager Central Store  
Convener

(18)

**Bid Opening Meeting Minutes**  
**of the Procurement Committee held regarding**  
Tender No. PC/NED/COS/Battery/6515/17  
SPPRA Serial No. 35647

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 & subsequently hoisted on the website of Sindh Public Procurement Regularity Authority vide Serial No.35647

The Committee examined the bid as per qualification, eligibility and specifications provided in the bidding document, arithmetical checked and verified the documents and bid security submitted by the bidder. It was unanimously decided that work may be awarded for BoQ item No 01 Mfg. GESUCO with total cost of Rs. 193,799/- being a responsive evaluated bidder.


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



Mr. Fawad Ul Hasan Kamran  
ADP-II



Mr. Muhammad Mabroor Khan  
Administrator Officer  
CEMB, UoK



Mr. Muhammad Saqib Anis  
Manager Central Store  
Convener

## Bidder Eligibility / Qualification Report

31

Tender # PC/NED/COS/Battery/6515/17

SPPRA ID: 35647

Opening date: 28-12-2017

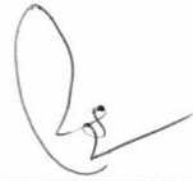
S. No	Eligibility / Qualification Criteria	M/s. GESUCO
01	Bidder is a Pakistan Company	Yes
02	Local presence in Karachi.	Yes
03	Comply with specifications mentioned in bidding document.	Yes
04	Bidders have completed 3 projects of similar nature satisfactory.	Yes
05	The bidders have 3 years of experience in the supply.	Yes
06	Turn-over of at least three years	Yes
07	Income Tax Certificate (NTN)	Yes
08	GST Registration Certificate	Yes
09	Registration with the Sindh Revenue Board (SRB) in case of procurement of works and services.	Yes
10	Valid Professional Tax Certificate.	Yes
11	Required Bid Security is attached	Yes
12	Bid is signed, named and stamped.	Yes
13	Non Black list Certificate	Yes
14	Qualified/Disqualified	Qualified



Mr. Fawad Ul Hasan Kamran  
ADP-II



Mr. Muhammad Mabroor Khan  
Administrator Officer  
CEMB, UoK



Mr. Muhammad Saqib Anis  
Manager Central Store  
Convener

CERTIFICATE REGARDING RULE 48

60

Sub: Tender No. PC/NED/COS/Battery/6515/17

Ref: SPPRA Serial No. 35647

It is to certify that as per the requirement of our Tender No. PC/NED/COS/Battery/6515/17 for Procurement of Battery of Directorate of Services Department., one bidder was participated in the said tender.

M/s GESUCO. participated in the Open Bidding tender and the comparable with the market price.



Mr. Fawad Ul Hasan Kamran  
ADP-II



Mr. Muhammad Mabroor Khan  
Administrator Officer  
CEMB, UoK



Mr. Muhammad Saqib Anis  
Manager Central Store  
Convener

# ATTENDANCE SHEET

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TENDER NO.:


PC/NED/COS/Battery/6515/17

TENDER OPENING DATE:

28-12-2017

TIME:

11: 30 PM


SR. No.	NAME OF FIRM	NAME OF REPRESENTATIVE	SIGNATURE
1.	GESUCO	NAIMATULLAH	
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			



Mr. Fawad Ul Hasan Kamran  
ADP-II  
Member



Mr. M. Mabroor Khan  
Administrative Officer  
Member



Mr. Muhammad Saqib Anis  
Manager Central Store  
Convener



**NED UNIVERSITY OF ENGINEERING AND TECHNOLOGY,  
KARACHI**

237/c

PC/NED/DOS/Battery/6515/17 /1378

Dated: 7/12/2017

Notification

With reference to this University Office Order No. DR(Estab)/(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 Battery vide Case File No. PC/NED/DOS/Battery/6515/17 as follows:

1. Mr. Muhammad Saqib Anis  
Manager Central Stores  
Directorate of Services  
NEDUET, Karachi  
Convener
2. Mr. Muhammad Mabroor Khan  
Administrative Officer  
Center for Excellence in Marine Biology  
University of Karachi  
Member
3. Mr. Fawad UI Hasan  
Assistant Director Procurement-II  
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 be opened on 28-12-2017 at 11:30 AM in the office of Assistant Director Procurement-II.

Director Procurement

o/c

*[Handwritten signature]*