

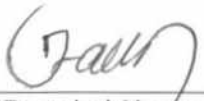
BID EVALUATION REPORT

P-1164


1. Name of Procuring Agency: NED University of Engineering and Technology, Karachi
2. Tender Reference No: PC (M-IV)/NED/EQ/Equipment /6439/17
3. Tender Description/Name of work/item: Procurement of Laboratory Equipment
4. Method of Procurement: Single Stage One Envelope
5. Tender Published: SPPRA Serial No. 33706 and Daily Dawn, Daily Jang and Hilal-e-Pakistan
- Copy enclosed
6. Total Bid documents Sold; **One (01)**
7. Total Bids Received: **One (01)**
8. Technical Bid Opening date: (if applicable) _____ (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): **One (01)**
10. Bid(s) Rejected: **Nil**
11. Financial Bid Opening date: 21.06.2017
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 |
| 01. | M/s. Associated Instrument Distributors (Pvt.) Ltd. | Pak Rs. 3,471,006/- | Technically Responsive bidder of item Nos. 01 to 05 | Within approved Budget Allocation | Accepted being the Technically Responsive Bidder | |

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
University of Karachi
Member, Procurement Committee



Prof. Dr. Muhammad Masood Rafi
Chairman, Earthquake Engg. Deptt.
Convener
Procurement Committee
NEDUET, Karachi

CERTIFICATE REGARDING RULE 48

P-115/c

Sub: Tender No. PC (M-IV)/NED/EQ/Equipment /6439/17

Ref: SPPRA Serial No. 33706

It is to certify that as per the requirement of our Tender No. PC (M-IV)/NED/EQ/Equipment /6439/17 for procurement of Laboratory Equipment at main Campus, NEDUET, only one bidder was qualified and participated in the said tender.

M/s. AIDL (Pvt.) Ltd. participated in the Open Bidding tender and the comparable with the market price.



(Fawad-ul-Hasan
Kamran)
Assistant Director
Procurement – II
NEDUET, Karachi
Member
Procurement Committee



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



Prof. Dr. Muhammad Masood Rafi
Chairman, Earthquake Engg. Deptt.
Convener
Procurement Committee
NEDUET, Karachi

P-114/c

**Bid Opening Meeting Minutes
of the Procurement Committee held regarding
Tender No. PC (M-IV)/NED/EQ/Equipment /6439/17
SPPRA Serial No. 33706**

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: 21-06-2017

Assistant Director Procurement informed the forum that said tender was appeared and subsequently hoisted on the website of Sindh Public Procurement Regularity Authority vide Serial No. 33706

The Committee examined the bid as per qualification, eligibility and specifications provided in the bidding documents, arithmetical checked and verified the documents and bid security submitted by the bidder. It was unanimously decided that work may be awarded to the bidder M/s. Associated Instrument Distributors (Pvt.) Ltd. with total cost **Rs. 3,471,006/-**

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
University of Karachi
Member, Procurement Committee



Prof. Dr. Muhammad Masood Rafi
Chairman, Earthquake Engg. Deptt.
Convener
Procurement Committee
NEDUET, Karachi

Bidder Eligibility / Qualification Report

P-113/6

Tender # PC (M-IV)/NED/EQ/Equipment /6439/17

Opening date: 21-06-2017

SPPRA ID: 33706

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



Mr. Fawad Ul Hasan Kamran
ADP-II



Mr. Muhammad Mabroor Khan
Administrator Officer
CEMB, UoK



Prof. Dr. Muhammad Masood Rafi
Chairman, Earthquake Engg. Deptt.
Convener

Comparative Statement

Tender # PC/NED/EQ/Equipment/6439/17

SPPRA #

Opening Date & Time: 21-06-2017 & 10:30 AM

| S. No | Name of Firm | BOQ Item # 01 Unit Price | BOQ Item # 02 Unit Price | BOQ Item # 03 Unit Price | BOQ Item # 04 Unit Price | BOQ Item # 05 Unit Price | Remarks |
|-------|---|-----------------------------|-----------------------------|-----------------------------|-----------------------------|-----------------------------|----------------|
| 01 | M/s. Associated Instrument Distributors (Pvt.) Ltd. | 650,000.52 | 240,000.93 | 280,000.89 | 310,000.86 | 6,599.97 | With all taxes |
| | | | | | | | |
| | | | | | | | |



Mr. Fawad Ul Hasan Kamran
ADP-II



Mr. Muhammad Mabroor Khan
Administrator Officer
CEMB, UoK



Prof. Dr. Muhammad Masood Rafi
Chairman, Earthquake Engg. Deptt.
Convener



Prepared by



checked by
21.6.17

PROCUREMENT CELL

ATTENDANCE SHEET

TENDER NO.:

PC/NED/EQ/Equipment/6439 /17

TENDER OPENING DATE:

21-06-2017

TIME:

10: 30 AM

| SR. No. | NAME OF FIRM | NAME OF REPRESENTATIVE | SIGNATURE |
|---------|--------------|------------------------|---|
| 1. | AIDL | KHURRAM SHANIZAD |  |
| 2. | | | |
| 3. | | | |
| 4. | | | |
| 5. | | | |
| 6. | | | |
| 7. | | | |
| 8. | | | |
| 9. | | | |
| 10. | | | |



Mr. Fawad Ul Hasan Kamran
ADP-II
Member



Mr. M. Mabroor Khan
Administrative Officer
Member



Prof. Dr. Muhammad Masood Rafi
Chairman, Earthquake Engg. Deptt.
Convener



21/6/17

NED UNIVERSITY
of Engineering & Technology

University Road, Karachi-75200, Tel: 9958 1264-66 Ext 2471 & 2291
Fax: 9958 1264 Email: enquiries@ned.edu.pk Web: www.ned.edu.pk

RE-TENDER NOTICE

No. PC/1000152626 Say NO to Corruption

Received Bids for "Single Stage One Envelope" bids invited from the following categories / Authorized Dealers / Contractors / Suppliers registered with the Procurement Department for following procurements:

Tender No. PC/NE/EO/Equipment/52317 Tender Fee: Rs. 900

PROCUREMENT OF LABORATORY EQUIPMENT FOR DEPARTMENT OF EARTHQUAKE ENGINEERING

Tender Documents Issuance, Submission & Opening Schedule

| To be issued from | To be sold up to | Submission up to | Opening |
|---------------------------------|---------------------------------|------------------------|------------------------|
| 05.06.2017 9:00 am - 1:00 pm | 20.06.2017 9:00 am - 1:00 pm | 21.06.2017 10:00 am | 21.06.2017 10:30 am |

The Agency 4.8% of the Total Bid Cost in form of PDP Bank Guarantee in favor of Director Finance

Tender Documents for the procurements from NED's Office against P.O. in favour of Director Finance & shall be opened on the above schedule in NED's Office.

Complete terms and specifications of the awarded works can be downloaded from the university website www.ned.edu.pk and SUPRA Website www.supra.gov.pk. Procuring Agency may visit at the site. The subject to the approval of relevant Bank of Central Finance who registered to give their bids with PDP in "No Bidding" mode. Details Procurement

DAWN: 03.06.2017

NED UNIVERSITY
of Engineering & Technology

University Road, Karachi-75200, Tel: 9958 1264-66 Ext 2471 & 2291
Fax: 9958 1264 Email: enquiries@ned.edu.pk Web: www.ned.edu.pk

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HILAL - E- PAK: 03.06.2017

NED UNIVERSITY
of Engineering & Technology

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JANG: 03.06.2017



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

PC/NED/EQ/Equipment/6439/17/2838

Dated: 05-06-2017

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 Laboratory Equipment (vide Case File No. PC/NED/EQ/Equipment/6439/17 as follows:

- | | | |
|----|---|------------------|
| 1. | Prof. Dr. Muhammad Masood Rafi Department of Earthquake Engineering NEDUET, Karachi | Convener |
| 2. | Mr. Muhammad Mabroor Khan Administrative Officer Center for Excellence in Marine Biology University of Karachi | Member |
| 3. | Mr. Fawad Ul 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 21-06-2017 at 10:30 AM in the office of Assistant Director Procurement-II.


 Director Procurement

05/06/2017
o/c

NED UNIVERSITY OF ENGINEERING & TECHNOLOGY

No. DR (Estab)/(1003) 5736

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

**NED UNIVERSITY OF ENGINEERING AND TECHNOLOGY,
PROCUREMENT CELL.**

Tele # 99261261-8 (Ext. = 2201), Fax # 99261255, E-mail: procurement@neduet.edu.pk

"Say No to Corruption"

Director Procurement

No. DP/6310/2514
April 26th -2017


The Director (CB)
Sindh Public Procurement Regulatory Authority
Government of Sindh
Barrack 8, Secretariat 4A
Court Road
Karachi.

Sub: Annual Procurement Plan 2016-2017(Revision-2)
Ref: SPPRA Rule 11 and 12

Enclosed please find herewith the Annual Procurement Plan for the Year 2016-2017 (Revision-2) of NED University of Engineering and Technology, Karachi. You are requested to kindly arrange to host the aforesaid procurement plan of this University on SPPRA website.

Your early response to this request shall be highly appreciated

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


Director Procurement
S/C 627

Encl:

1- Procurement Plan 2016-2017 (Revision-2) (Total 08 Pages)

Copy Via email.

i- DIT [dit@neduet.edu.pk]

NED UNIVERSITY OF ENGINEERING AND TECHNOLOGY
ANNUAL PROCUREMENT PLAN FOR THE YEAR 2016-17 (Revision-2)

| Sr.No. | Description Procurement | Budget Allocated Rs. Million | Budget Head | Timing of Procurement | | | | Remarks | | | | |
|--------|---|---------------------------------|---------------------------------|---------------------------|---------|---------|---------|--|---|---|---|---|
| | | | | 1st Qtr | 2nd Qtr | 3rd Qtr | 4th Qtr | Timing of procurement may subject to the requirement of department | | | | |
| 1 | Purchase of Durable Goods | 12.076 | Transport | - | - | √ | - | * | * | * | * | |
| | | | Machinery & Equipment | √ | √ | √ | √ | * | * | * | * | |
| | | | Furniture | √ | √ | √ | √ | * | * | * | * | |
| 2 | Repair & Maintenance of durable goods | 11.757 | Maintenance of Transport | √ | √ | √ | √ | * | * | * | * | |
| | | | Machinery & Equipment | √ | √ | √ | √ | * | * | * | * | |
| | | | Furniture & Fixture | √ | √ | √ | √ | * | * | * | * | |
| | | | Admin./Acad. Building | - | - | - | √ | * | * | * | * | |
| 3 | Printing Stationary & Publication | 15.990 | Printing & Stationery office | √ | √ | √ | √ | * | * | * | * | |
| | | | Printing & Stationery Computer | √ | √ | √ | √ | * | * | * | * | |
| 4 | Commodities & Services (POL) | 13.420 | POL | √ | √ | √ | √ | * | * | * | * | |
| 5 | Uniform And Liveries | 0.770 | Uniform | √ | √ | √ | √ | * | * | * | * | |
| 6 | Renewal of Software Licence all Deptt. | 3.850 | Renewal of Software | √ | √ | √ | √ | * | * | * | * | |
| 7 | Student Affairs | 0.545 | Purchase of Sport Material | √ | - | - | - | * | * | * | * | |
| 8 | Registrar Office | 4.235 | Entry Test | - | √ | - | - | * | * | * | * | |
| | | | 8.228 | Convocation Expenses | - | - | √ | - | * | * | * | * |
| 9 | Abul Kalam Library | 8.470 | News Paper periodicals and Book | √ | √ | √ | √ | * | * | * | * | |
| | | | 0.242 | Book Bank | √ | √ | √ | √ | * | * | * | * |
| 10 | Medical Department | 0.484 | Purchase of Medicine | √ | √ | √ | √ | * | * | * | * | |
| | | | 33.000 | Hospitalization | √ | √ | √ | √ | * | * | * | * |
| 11 | Internet Department | 0.726 | Linkage | √ | √ | √ | √ | * | * | * | * | |
| 12 | Conduct of Examination | 5.000 | Printing Jobs | √ | √ | √ | √ | * | * | * | * | |
| 13 | ARC's | 10.257 | 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 | √ | √ | √ | √ | * | * | * | * | |
| | | | 0.868 | For Masters | √ | √ | √ | √ | * | * | * | * |
| 15 | Publication / Advertisement | 1.650 | Advertisement | √ | √ | √ | √ | * | * | * | * | |
| | Insurance Services | 2.904 | | - | √ | - | - | * | * | * | * | |
| | Hiring of sanitary and security Staff | 5.00 | | | | | | | | | | |
| | UDWP ACCOUNT | 145.604 | UDWP | √ | √ | √ | √ | * | * | * | * | |
| 16 | Renovation of Old Girls Hostel Unit No. 2 | 1.575 | UDWP | √ | √ | √ | √ | * | * | * | * | |
| 17 | Procurement, installation & Commissioning of One Onixs Stabilizer for I.T. Department | 0.140 | UDWP | √ | √ | √ | √ | * | * | * | * | |

NED UNIVERSITY OF ENGINEERING AND TECHNOLOGY
ANNUAL PROCUREMENT PLAN FOR THE YEAR 2016-17 (Revision-2)

| Sr.No. | Description Procurement | Budget Allocated Rs. Million | Budget Head | Timing of Procurement | | | | Remarks | | | |
|--------|---|---------------------------------|-------------|-----------------------|---------|---------|---------|---|---|---|---|
| | | | | 1st Qtr | 2nd Qtr | 3rd Qtr | 4th Qtr | Timing of procurement may subject to the requirement of department | | | |
| 35 | Procurement of Photo Copier Machine for Registrar Office | 0.340 | UDWP | √ | √ | √ | √ | * | * | * | * |
| 36 | Flooring of Reference Library of Department of Architecture & Planning at City Campus | 0.468 | UDWP | √ | √ | √ | √ | * | * | * | * |
| 37 | Procurement of various Computing and Furniture items for Department of Metallurgical Engineering | 1.422 | UDWP | √ | √ | √ | √ | * | * | * | * |
| 38 | Renovation of Classrooms and Lecture Hall for Department of Civil Engineering | 4.044 | UDWP | √ | √ | √ | √ | * | * | * | * |
| 39 | Procurement of Office Equipment for Directorate of Finance | 0.100 | UDWP | √ | √ | √ | √ | * | * | * | * |
| 40 | Procurement of Laboratory Equipment for Department of Electrical Engineering. | 16.214 | UDWP | √ | √ | √ | √ | * | * | * | * |
| 41 | Procurement of various Laboratory Equipment for Department of Electronic Engineering. | 4.514 | UDWP | √ | √ | √ | √ | * | * | * | * |
| 42 | Procurement of various Laboratory Equipment for Telecommunication Laboratories, Department of Electronic Engineering. | 5.352 | UDWP | √ | √ | √ | √ | * | * | * | * |
| 43 | Procurement of Computers for Department of Computer Science & Information Technology. | 3.491 | UDWP | √ | √ | √ | √ | * | * | * | * |
| 44 | Upgradation of five (05) Laboratories for Department of Computer and Information Systems Engineering. | 4.445 | UDWP | √ | √ | √ | √ | * | * | * | * |
| 45 | Procurement of Servers for I.T. Department. | 9.556 | UDWP | √ | √ | √ | √ | * | * | * | * |
| 46 | Procurement of Desktop Computers i5 and other Office equipment for Department Computer Science & Information Technology | 1.979 | UDWP | √ | √ | √ | √ | * | * | * | * |
| 47 | Re-carpeting of Selected Roads at Staff Colony | 2.60 | UDWP | | | | | | | | |
| 48 | Repair of Car Parking shade LEJ Campus NED University | 0.070 | UDWP | √ | √ | √ | √ | * | * | * | * |

Research Fund

| | | | | | | | | | | | |
|----|---|------|------------------|---|---|---|---|---|---|---|---|
| 49 | Optimization of harnessing Electrical Power through renewable resources by means of Multilevel converters | 3.00 | Research Project | √ | √ | √ | √ | * | * | * | * |
|----|---|------|------------------|---|---|---|---|---|---|---|---|

**NED UNIVERSITY OF ENGINEERING AND TECHNOLOGY
ANNUAL PROCUREMENT PLAN FOR THE YEAR 2016-17 (Revision-2)**

| Sr.No. | Description Procurement | Budget Allocated Rs. Million | Budget Head | Timing of Procurement | | | | Remarks | | | |
|--|--|---------------------------------|---------------------|-----------------------|---------|---------|---------|---|---|---|---|
| | | | | 1st Qtr | 2nd Qtr | 3rd Qtr | 4th Qtr | Timing of procurement may subject to the requirement of department | | | |
| 66 | Procurement under the PhD Research Project "Wireless Interconnected mobile robot network based mapping and scanning systems" approved by AS&RB | 1.00 | Research Project | √ | √ | √ | √ | . | . | . | . |
| 67 | Procurement of CCD Camera under PhD Research Project "Intrinsic Modalities Based Multi Modal Biometric System" Department of Electronic Engineering | 0.50 | Research Project | | | | | | | | |
| 68 | Procurement under the Research Project "Assessment of Inelastic Dynamic Response" | 5.00 | Research Project | √ | √ | √ | √ | . | . | . | . |
| 69 | Procurement of under Research Project - PSF-NSFC-Eng-S-NED(05) entitled "Design Theory and Assessment of Recycled Structure in Earthquake Prone Regions" | 5.00 | Research Project | √ | √ | √ | √ | . | . | . | . |
| 70 | Procurement under Research Project "Topological Optimization of the Part Build via Additive Manufacturing Process" | 1.00 | Research Project | √ | √ | √ | √ | . | . | . | . |
| 71 | Procurement of Work "Extension of Cowasjee Maternal Testing Laboratory at NED Main Campus" | 12.00 | Cowasjee Foundation | √ | √ | √ | √ | . | . | . | . |
| 72 | Behaviour of RC Beam Strengthened in Shear and Flexure Loading Regions using Textile Reinforced Mortar | 1.00 | Research Project | √ | √ | √ | √ | . | . | . | . |
| 73 | Iron Grill Gate, C.c. Walk Way With Fixing of C.c. TV Camera at Main Student Gate & Student Car Parking Entrance | 1.34 | Security Funds | √ | √ | √ | √ | . | . | . | . |
| | | | | √ | √ | √ | √ | . | . | . | . |
| University Funds for Security Strengthening | | | | | | | | | | | |
| 74 | Procurement, installation & commissioning of CCTV | 13.00 | Registrar Office | √ | √ | √ | √ | . | . | . | . |
| 75 | Procurement of Material for Fabrication & Installation of Barriers at Main Gate | 0.700 | Registrar Office | √ | √ | √ | √ | . | . | . | . |
| 76 | Procurement of Computing items, furniture and Works | 9.20 | | √ | √ | √ | √ | . | . | . | . |

| 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 | 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 | Press Tender | Single Stage One Envelope | July / August / 2016 | August | Sept. | Preparation Stage |
| 8. | Procurement of Laboratory Equipment for Deptt. of Electrical Engg. | --- | Laboratory Equipment / Electrical Engineering | 9.440 | PSDP-HEC | | | | August | Sept. | Preparation Stage |
| 9. | Procurement of Laboratory Equipment for Product Development Centre | --- | Laboratory Equipment / Product Development Centre | 19.712 | PSDP-HEC | | | | August | Sept. | Preparation Stage |
| 10. | Procurement of Furniture items for various Departments. | --- | Furniture | 2.500 | PSDP-HEC | | | | August / 2016 | August | Sept. |

Handwritten signature
 20/06/16
 P.M. - 13

TECHNICAL EVALUATION REPORT ((MANDATORY))

TENDER NO.

: AMS/SBB-TC/PROC/(R&M-01)2017-18

DATE OF OPENING OF PROPOSAL

: 04-JULY-2017

NAME OF WORK

OPERATION, RUNNING, REPAIR AND MAINTENANCE OF TELEPHONE EXCHANGE

| Sr.# | Terms & Conditions | M/S. FIELD SUPPLIES | M/S. COMVARE TECHNOLOGY FOR INNOVATOR | M/S. POWER PERFECT ENGINEERING SOLUTION |
|------|--|---------------------|---------------------------------------|---|
| 1 | Compliance of Terms & Conditions / Instructions mentioned in the Bid Form / NIT. | YES | YES | YES |
| 2 | Registered with Income Tax Department (NTN should be attached) | YES | YES | YES |
| 3 | Registered with Sindh Revenue Board (SRTN Certificates should be attached) | NO | YES | NO |
| 4 | An original Bank certificate of Financial Soundness of the firm from Bank stating that it can conduct business upto 10 million each year | NO | YES | NO |
| 5 | Previous experience of at least 3 years in the relevant field | NO | YES | NO |
| 6 | The firm already fulfilling the same job at SBB Trauma Centre should obtain & attach a satisfactory performance certificate from Competent Authority | NO | YES | NO |
| 7 | Copy of registration certificate with EOBI | NO | YES | NO |
| 8 | Copy of registration certificate with SEESI | NO | YES | NO |
| | Remarks | NOT QUALIFIED | QUALIFIED | NOT QUALIFIED |

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 Department of Surgery
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 Dr. Syed Amir Raza Abedi
 Deputy Medical Superintendent
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Dr. Yasmeen Kharal
 Additional medical Superintendent / DDO
 Shaheed Benazir Bhutto
 Accident Emergency Centre and Ancillary
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 Pharmacist
 SBB Accident Emergency
 & Trauma Centre Karachi

SHAHEED BENAZIR BHUTTO ACCIDENT EMERGENCY & TRAUMA CENTRE, KARACHI

TECHNICAL EVALUATION REPORT (MARKING)

TENDER NO.

: AMS/SBB-TC/PROC/(R&M-01)2017-18

DATE OF OPENING OF PROPOSAL

: 04-JULY-2017

NAME OF WORK

OPERATION, RUNNING, REPAIR AND MAINTENANCE OF TELEPHONE EXCHANGE

| Sr.# | Terms & Conditions | Marks | M/S. FIELD SUPPLIES | M/S. COMVARE TECHNOLOGY FOR INNOVATOR | M/S. POWER PERFECT ENGINEERING SOLUTION |
|---------|--|-------|---|---------------------------------------|---|
| 1 | Company Profile | 15 | | 15 | |
| 2 | List of Machinery Equipment / Tools which will be utilized by the Contractor to carry out desired operations | 20 | | 15 | |
| 3 | Maintenance Service Plan (list of duties/activities perform on daily / weekly / monthly basis etc. for Periodic Preventive Maintenance-PPM and total number of trouble shooters and there deployment as per Part A-iv on B.O.Q | 25 | | 20 | |
| 4 | Should have experience of Operation, Running, Repair and Maintenance of Telephone Exchange, at least two Mega Projects / Hospitals 10 marks for each | 20 | DOES NOT FULFIL MANDATORY CRITERIA HENCE DISQUALIFIED | 20 | DOES NOT FULFIL MANDATORY CRITERIA HENCE DISQUALIFIED |
| 5 | Turnover of atleast three year (10 Million each year) Bank Certificate/Statement of last three year should be attached. | 20 | | 20 | |
| Remarks | | 100 | | 90 | |

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Fatza Fakhar
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