



**NED UNIVERSITY OF ENGINEERING & TECHNOLOGY  
PROCUREMENT CELL**

Tele # 99261261-8, (Ext # 2291), Fax # 99261255, E-mail: ddff@neduet.edu.pk

**"SAY NO TO CORRUPTION"**

**Director Procurement**

No. DP/110521/18/2678  
27-04-2018

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

**Sub: Hoisting of Bid Evaluation Report - SPPRA Serial No. T00553-17-0005**

Enclosed please find herewith the Bid Evaluation Report regarding our Tender No. PC/NED/EX/Printer/6528/18 for Procurement of Printer & Cartridge on prescribed format duly signed by all members of the Procurement Committee.

**Documents Enclosed**

01. Bid Evaluation Report
02. Comparative Statement
03. Bidder Qualification Report
04. Minutes of the Meeting
05. Attendance Sheet
06. Redressal Committee Notification

You are requested to kindly arrange to hoist the aforesaid Bid Evaluation Report on SPPRA website.

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

  
Director Procurement

27/4/18

Copy via email:  
DIT [dit@neduet.edu.pk]

SPPRA INWARD DIARY

NO :

2694

DATED

27/04/2018

## BID EVALUATION REPORT

R 138

1. Name of Procuring Agency: **NED University of Engineering and Technology, Karachi**
2. Tender Reference No: **PC/NED/EX/Printer/6528/18**
3. Tender Description/Name of work/item: **Procurement of Printer & Cartridge for Examination Department.**
4. Method of Procurement: **Single Stage One Envelope**
5. Tender Published: **PPMS # T00553-17-0005 dated: 16-03-2018**
6. Total Bid documents Sold; **Seven (07)**
7. Total Bids Received: **Seven (07)**
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: 04-04-2018 (Tender opened on dated: 05-04-2018 due to Sindh Gov. Holiday)
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. Hamza T Contractor	Items No, (01) Rs. 117,249 X 02 = 234,498 + 17% GST Rs. 39,864.66 = Rs. 274,362.66 Items No, (02) Rs. 21,381 X 02 = 42,762 + 17% GST Rs. 7,269.54 = Rs. 50,031.54	Lowest Evaluated Responsive Bidder of BOQ items No. 01 & 02	Within approved Budget Allocation	Accepted Lowest Evaluated Responsive Bidder because First Lowest Bidder does not meet specification	

### Signatures of the Members of the Committee.



**Fawad Ul Hasan Kamran**  
Assistant Director Procurement -II  
NEDUET, Karachi  
Member  
Procurement Committee



**M. Mabroor Khan**  
Administrative Officer  
CEMB,  
University of Karachi.  
Member,  
Procurement Committee



**Dr. Nasir Uddin Shaikh**  
Controller of Examination  
NEDUET,  
Karachi.  
Convener  
Procurement Committee

137

**Bid Opening Meeting Minutes**  
**of the Procurement Committee held regarding**  
**Tender No. PC/NED/EX/Printer/6528/18**  
**PPMS # T00553-17-0005 dated: 16-03-2018**

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: 05-04-2018.

Assistant Director Procurement informed the forum that said tender was appeared and subsequently hoisted on the website of PPMS # T00553-17-0005 dated: 16-03-2018.

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 bidders. It was unanimously decided that work may be awarded to the Lowest bidder M/s. Hamza T Contractor with total amount Rs. 324,394/-

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



**M. Mabroor Khan**  
Administrative Officer  
CEMB,  
University of Karachi.  
Member,  
Procurement Committee



**Dr. Nasir Uddin Shaikh**  
Controller of Examination  
NEDUET,  
Karachi.  
Convener  
Procurement Committee

**BIDDER ELIGIBILITY / QUALIFICATION REPORT**  
PC/NED/EX/Printer/6528/18

PPMS # T00553-17-0005 dated: 16-03-2018.

Opening date: 05-04-2018

S. No.	Eligibility / Qualification Criteria	M/s. JS Enterprises	M/s. Fatemi Impex	M/s. Hamza T Cont.	M/s. Seesam Solution (Pvt.) Ltd.	M/s. Otho	M/s. Total Network Solution	M/s. BR Enterprises
01	Bidder is a Pakistan Company	Yes	Yes	Yes	Yes	Yes	Yes	Yes
02	Local presence in Karachi.	Yes	Yes	Yes	Yes	Yes	Yes	Yes
03	Comply with specifications mentioned in bidding documents.	Yes	Yes	Yes	Yes	Yes	Yes	Yes
04	Bidder proposes all Printing strictly compliant with technical specification; no optional item is accepted.	Yes	Yes	Yes	Yes	Yes	Yes	Yes
05	Bidders have completed 3 projects of similar nature satisfactory.	Yes	Yes	Yes	Yes	Yes	Yes	Yes
06	The bidders have 3 years of experience in the supply.	Yes	Yes	Yes	Yes	Yes	Yes	Yes
07	Income Tax Certificate (NTN) and Active Tax Payer.	Yes	Yes	Yes	Yes	Yes	Yes	Yes
08	GST Registration Certificate	Yes	Yes	Yes	Yes	Yes	Yes	Yes
09	Valid Professional Tax Certificate.	Yes	Yes	Yes	Yes	Yes	Yes	Yes
10	Required Bid Security is attached	Yes	Yes	Yes	Yes	Yes	Yes	Yes
11	Bid is signed, named and stamped.	Yes	Yes	Yes	Yes	Yes	Yes	Yes
12	Non Black list Certificate	Yes	Yes	Yes	Yes	Yes	Yes	Yes
13	Detail of turn-over (Including in term of Rupees) of at least 03 years.	Yes	Yes	Yes	Yes	Yes	Yes	Yes
14	Qualified/Disqualified	Qualified	Qualified	Qualified	Qualified	Qualified	Qualified	Qualified

*Fawad*

**Fawad Ul Hasan Kamran**  
Asstt. Director Procurement -II  
NEDUET, Karachi  
Member  
Procurement Committee

*M. Mabroor Khan*

**M. Mabroor Khan**  
Administrative Officer CEMB,  
University of Karachi.  
Member,  
Procurement Committee

*Dr. Nasir Uddin Shaikh*

**Dr. Nasir Uddin Shaikh**  
Controller of Examination  
NEDUET,  
Karachi.  
Convener  
Procurement Committee

Comparative Statement

Tender # PC/NED/EX/Printer/6528/18

PPMS # T00553-17-0005 dated: 16-03-2018

Opening Date & Time: 05-04-2018 & 11:00 AM

S. No	Name of Firm	Unit Price BOQ Item # 01	Unit Price BOQ Item # 02	Remarks
01.	M/s. See Sam Solution	Rs. 143,504/-	Rs. 19,231/-	Without GST
02	M/s. Fatemi Impex	Rs. 191,950/-	Rs. 21,500/-	Without GST
03	M/s. Hamza T Contractor	Rs. 117,249/-	Rs. 21,381/-	Without GST
04	M/s. OTHO	Rs. 192,307.50	Rs. 22,649.50	Without GST
05	M/s. BR Enterprises	Rs. 131,959/-	Rs. 13,675/-	Without GST
06	M/s. Total Network Solution	Rs. 165,165/-	Rs. 22,385/-	Without GST
07	M/s. JS Enterprises	a) Rs. 86,940/- b) Rs. 66,780/-	Rs. 31,500/- Rs. 21,420/-	Without GST

*(Signature)*

Mr. Fawad Ul Hasan Kamran  
ADP-II  
Member

*(Signature)*

Mr. Muhammad Mabroor Khan  
Administrator Officer  
CEMB, UoK  
Member

*(Signature)*

Prof. Dr. Nasir Uddin Shaikh  
Controller of Examination  
NEDUET, Convener

*(Signature)*

Prepared by: \_\_\_\_\_ Checked by: \_\_\_\_\_

*(Signature)*

# 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. | <b>Prof. Dr. Saad Ahmed Qazi</b><br>Dean (ECE)          | Convener |
| 2. | <b>Independent Professional from the relevant field</b> | Member   |
| 3. | <b>Nominee of Accountant General Sindh</b>              | Member   |

  
Ag. REGISTRAR

To:

**The Convener & all members**

Copy for information to:

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

CUST = 1700379565112

Hamza

**ORIGINAL**

NTN **3795651-5**

Category *INDIVIDUAL*

Status *RESIDENT*

CNIC / Passport No. *42000-5301528-9* Birth Date: *29-MAR-1992*

Name *HAMZA TANWEER*

Address *H # 97/2, AREA 1-D, LANDHI, KARACHI, DISTT: KARACHI, SINDH*

Principal Activity *OTHER CONSTRUCTION INSTALLATION*

Other Activities *1) OTHER PERSONAL SERVICE ACTIVITIES N.E.C.  
2) WHOLESALE ON A FEE OR CONTRACT BASIS*

Registered for **Income Tax** w.e.f *10-AUG-2011*  
**Sales Tax** w.e.f *27-MAR-2015*  
( SERVICES, WHOLESALER )

Representative's **CNIC/ NTN** *42000-5301528-9*  
**Name** *HAMZA TANWEER*  
**Email Address** *sweettanweer@yahoo.com*

Tax Office *RTO-I KARACHI*

Business Name *1) REGISTERED FOR SALES TAX w.e.f 27-Mar-2015  
HAMZA T CONTRACTOR & GENERAL ORDER SUPPLIER  
H # 97/2, AREA 1-D, KARACHI, KARACHI, SINDH  
2) HAMZA CONTRACTOR & GENERAL ORDER SUPPLIER  
H # 97/2, AREA 1-D, LANDHI, KARACHI, KARACHI, SINDH*

This certificate is valid only if verified online at FBR's web site [www.fbr.gov.pk](http://www.fbr.gov.pk)



RGCR-3032015-49553032-0

Date of Printing: 30-MAR-2015



Revenue Division  
**Central Board of Revenue**  
Government of Pakistan

## NATIONAL TAX NUMBER CERTIFICATE

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

National Tax Number (NTN): 2958704-2

Name: HATIM

Address: FATEMI IMPEX  
603, QUALITY HEIGHTS BLOCK 8 CLIFTON  
KARACHI

Status/Nature: Business Individual

CNIC/Firm Reg./Company Inc. Number: /New NIC: 4230183675665

Date of Issue: 20/10/2007

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 where it is affixed.



0800 00 227 054 111 227 237

PARTNER IN PROGRESS

*Handwritten notes:*  
Fateema Jaffer  
Amrion Jaffer



1760 225825313

**ORIGINAL**

**NTN** 2258253-3

**Category** INDIVIDUAL

**Status** RESIDENT

**CNIC / Passport No.** 42501-3060438-1

**Birth Date:** 25-APR-1956

**Name** SYED JAVED HASAN ZAIDI

**Address** A-109, SHUMAIL HEAVEN, BLOCK-16, GULISTAN E JOHAR, KARACHI,  
DISTT: KARACHI, SINDH

**Principal Activity** OTHER PERSONAL SERVICE ACTIVITIES N.E.C.

**Other Activities**  
1) EXPORTER  
2) IMPORTER

**Registered for** **Income Tax** w.e.f 12-MAR-2005

**Sales Tax** w.e.f 19-AUG-2014  
( EXPORTER, IMPORTER, SERVICES )

**Representative's** **CNIC/ NTN** 42501-3060438-1

**Name** SYED JAVED HASAN ZAIDI

**Email Address** javed7510@gmail.com

**Tax Office** RTO-III KARACHI

**Business Name** 1) REGISTERED FOR SALES TAX w.e.f 19-Aug-2014

M/S J S. ENTERPRISES

A-109, SHUMAIL HEAVEN, BLOCK-16, GULISTAN E JOHAR, KARACHI, KARACHI, SINDH

This certificate is valid only if verified online at FBR's web site [www.fbr.gov.pk](http://www.fbr.gov.pk)



RGCR-1592014 14515152-7

Date of Printing: 15-SEP-2014

**Taxpayer Online Verification**

*Total Refused -*

Date : 04-02-2017

Time : 13:12:29

**NTN/FTN**

3884784-1

Category

INDIVIDUAL

Name

RANA TEHSIN AHMED KHAN

CNIC/PP/REG/INC No.

42\*\*103\*17\*\*\*

House/Flat/Plot No.

HOUSE NO. 291

Block/Sector/Road

---

Street/Lane

STREET 15

Business/Branches

Sr.	Business/Branch Name	Business/Branch Address	STRN
1	TOTAL NETWORK SOLUTIONS	SUIT # 2, 2ND FLOOR, BE WALL, OPPOSITE NED UNIVERSITY, UNIVERSITY ROAD, KARACHI	1700388478418

Principal Business Activity

RETAIL SALE OF COMPUTERS, PERIPHERAL UNITS, SOFTWARE AND TELECOMMUNICATIONS EQUIPMENT IN SPECIALIZED STORES

Business Nature

IMPORTERS/ RETAILER/ SERVICE PROVIDER

Registered For

INCOME TAX w.e.f 20-Dec-2011, SALES TAX w.e.f 15-Oct-2014

Income Tax office

RTO ISLAMABAD

Sales Tax Office

RTO ISLAMABAD

Sales Tax Status

OPERATIVE



# ACTIVE TAXPAYERS LIST (ATL)

## SALES TAX

Key

NTN 3584784-1

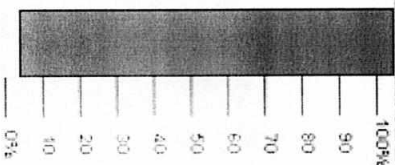
928283

Enter Image Characters

Taxpayer is Active, as on 21-JUL-2017 (10:21)

<b>Personal Information</b>	
RANA TEHSIN AHMED KHAN	House No. 291, Street No.15, Bahadurabad, Karachi East Gulshan Town , , KARACHI EAST
<b>Business Information</b>	
TOTAL NETWORK SOLUTIONS	Suite No. 301, 3rd Floor, BB Mall Opp. NED University Road, Karachi East Gulshan Town , , KARACHI EAST
<b>Business Activities</b>	
010000 - IMPORTER	
474100 - Wholesale and retail trade; repair of motor vehicles and motorcycles/Retail sale of information and communications equipment in specialized stores/Retail sale of computers, peripheral units, software and telecommunications equipment in specialized stores	
620900 - OTHER INFORMATION TECHNOLOGY AND COMPUTER SERVICE ACTIVITIES	
639900 - OTHER INFORMATION SERVICE ACTIVITIES N.E.C.	

The taxpayer e-filed 6 ST&EE Returns during past 6 tax periods; compliance level = 100 %



Compliance = 100%

Active





OFFICER, P-II, DIVISION, KARACHI.  
CONTROL OFFICER  
EXCISE, TAXATION & NARCOTICS  
P-II DIVISION KARACHI.



This Certificate is valid for the year ~~2017-2018~~ only, i.e. up to 30th June 2018

National Bank of Pakistan, ~~M.A. Jinnah Road~~, Branch Karachi.

Year ~~2017-2018~~ Challan No. 1149 dated 03-11-2017 in the SBP

have paid the Tax on Trades, Professions, Callings and Employment for the Financial

Year ~~2017-2018~~ Suite No. 1, 3rd Floor, B.B. Mall, Opp. NED University, Karachi

This is certified that M/s. Total Network Solutions

**CERTIFICATE**  
**Professional Tax**  
(Sec Rule 11(4)(a))

No. E.T.O/P-II /Prof Tax/G.9 /2017, Karachi Dated 03-11-2017

4th Floor, Manzoor Square, I/35, Noman Street, Behind Rimpia Plaza  
Off. M.A. Jinnah Road, Karachi.

OFFICER, P-II, DIVISION, KARACHI.  
CONTROL OFFICER, P-II, DIVISION, KARACHI.

**GOVERNMENT OF SINDH**



Professional Tax

**ORIGINAL**

NTN **3795651-5**  
Category *INDIVIDUAL*  
Status *RESIDENT*  
CNIC / Passport No. *42000-5301528-9* Birth Date: *29-MAR-1992*  
Name *HAMZA TANWEER*  
Address *H # 97/2,AREA 1-D ,LANDHI,KARACHI, DISTT:KARACHI,SINDH*  
Principal Activity *OTHER CONSTRUCTION INSTALLATION*

Registered for **Income Tax** w.e.f *10-AUG-2011*

( SERVICES )

Representative's CNIC/ NTN *42000-5301528-9*  
Name *HAMZA TANWEER*  
Email Address *sweettanweer@yahoo.com*

Tax Office *RTO-I KARACHI*

Business Name 1) *HAMZA T CONTRACTOR & GENERAL ORDER SUPPLIER*  
*H # 97/2,AREA 1-D, LANDHI, KARACHI, KARACHI, SINDH*  
2) *HAMZA CONTRACTOR & GENERAL ORDER SUPPLIER*  
*H # 97/2,AREA 1-D, LANDHI, KARACHI, KARACHI, SINDH*

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RGCRT-622015-48303521-7

Date of Printing: *06-FEB-2015*

*Fatemi Impey*

GOVERNMENT OF PAKISTAN  
Federal Board of Revenue  
Islamabad

File No. ST/CRO/CREG/OL/2007/11/14994

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

This is to certify that M/S FATEMI IMPEX

address 603, QUALITY HEIGHTS BLOCK 8 CLIFTON  
KARACHI

have been registered as

<input checked="" type="checkbox"/> Manufacturer	<input checked="" type="checkbox"/> Importer	<input checked="" type="checkbox"/> Exporter	<input checked="" type="checkbox"/> Distributor
<input checked="" type="checkbox"/> Retailer	<input checked="" type="checkbox"/> Wholesaler	<input checked="" type="checkbox"/> Service Provider	

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

17-00-9999-859-46

Date of Registration is

16-FEB-2008

and National Tax Number is

2958704

[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.]

*Deumotew*  
Secretary (Registration)  
CENTRAL REGISTRATION OFFICE

134

ORIGINAL

NTN **3795651-5**

Category *INDIVIDUAL*

Status *RESIDENT*

CNIC / Passport No. 42000-5301528-9 Birth Date: 29-MAR-1992

Name *HAMZA TANWEER*

Address *H # 97/2, AREA 1-D, LANDHI, KARACHI, DISTT: KARACHI, SINDH*

Principal Activity *OTHER CONSTRUCTION INSTALLATION*

Other Activities  
1) *OTHER PERSONAL SERVICE ACTIVITIES N.E.C.*  
2) *WHOLESALE ON A FEE OR CONTRACT BASIS*

Registered for  
Income Tax **w.e.f** 10-AUG-2011  
Sales Tax **w.e.f** 27-MAR-2015  
( SERVICES, WHOLESALER )

Representative's  
CNIC/ NTN 42000-5301528-9 /  
Name *HAMZA TANWEER*  
Email Address *sweettanweer@yahoo.com*

Tax Office *RTO-I KARACHI*

Business Name  
1) **REGISTERED FOR SALES TAX w.e.f 27-Mar-2015**  
*HAMZA T CONTRACTOR & GENERAL ORDER SUPPLIER*  
*H # 97/2, AREA 1-D, KARACHI, KARACHI, SINDH*  
2) *HAMZA CONTRACTOR & GENERAL ORDER SUPPLIER*  
*H # 97/2, AREA 1-D, LANDHI, KARACHI, KARACHI, SINDH*

This certificate is valid only if verified online at-FBR's web site [www.fbr.gov.pk](http://www.fbr.gov.pk)



RGCRT-3032015-49553032-0

Date of Printing: 30-MAR-2015



Revenue Division  
**Central Board of Revenue**  
Government of Pakistan

## **NATIONAL TAX NUMBER CERTIFICATE**

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

National Tax Number (NTN): 2958704-2

Name: HATIM

Address: FATEMI IMPER  
603, QUALITY HEIGHTS BLOCK 8 CLIFTON  
KARACHI

Status/Nature: Business Individual

CNIC/Firm Reg./Company Inc. Number: /New NIC: 4230183875885

**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 where it is affixed.**

Date of Issue 20/10/2007

GARTNER IN PROGRESS



0800 00 227 061 111 227 277



GOVERNMENT OF PAKISTAN  
COLLECTORATE OF SALES TAX & CENTRAL EXCISE (WEST ZON)

CERTIFICATE OF REGISTRATION  
(Under Sales Tax Act, 1990)

(61) NAME: M/S. BR ENTERPRISES  
(62) ADDRESS: 24, AKDER HOUSE, HUSSAIN D-SILVA GARDEN WEST  
KARACHI.

(63) You have been registered as:

Manufacturer       Importer       Exporter  
 Distributer       Wholesaler       Retailer  
 Ship Breakers

This means that you 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.
- (iii) File a Nil - Return even if no taxable activity takes place during the current tax period.
- (iv) Observe any provisions of Sales Tax Act 1990, and rules made there under.

(64) Your Sales Tax Registration Number is:

11-01-9999-077-82

(65) Date of Registration: 04-DEC-2003

(04th Of December Two Thousand Three)

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



*[Signature]*  
ASSTANT COLLECTOR (SALES TAX)  
(Registration Division.)

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) 2075280-6

Name: BASHIR AHMED MEMON

Address: B.R ENTERPRISES  
R-482 T-5-AJ, BUFFER ZONE NORTH KARACHI  
KARACHI  
PHONE NO. 8213280

Status/Nature: Business Individual

NIC/Firm Reg./Company Inc. Number: (New NIC : 42301487988653)

*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 19/03/2006

Chairman

NED UNIVERSITY OF ENGINEERING AND TECHNOLOGY, KARACHI

PROCUREMENT CELL

ATTENDANCE SHEET

11/4  
12/2/18

TENDER NO.: PC/NED/EX/Printer/6528/18

TENDER OPENING DATE: 05-04-2018

TIME: 11:00 AM

SR. No.	NAME OF FIRM	NAME OF REPRESENTATIVE	SIGNATURE
1.	Seebam Solutions	Javed Iqbal	
2.	Fadmi Iqbal	Shoaib	
3.	Hamza Tanweer	Hamza Tanweer	
4.	OTHO	Hansoo	
5.	BR Enterprises		
6.	Total network solution	M. Basim	
7.	JS Enterprises.	A	A
8.			
9.			
10.			

Mr. Fawad Ul Hasan Kamran  
Assistant Director  
Procurement -II, NEDUET,  
Karachi, Member  
Procurement Committee

Mr. M. Mabroor Khan  
Administrative Officer  
CEMB, University of Karachi.  
Member,  
Procurement Committee

Prof. Dr. Nasir Uddin Shaikh  
Ag. COE, Examination Deptt.  
NEDUET  
Convener  
Procurement Committee

20/4/18



**NED UNIVERSITY OF ENGINEERING & TECHNOLOGY  
PROCUREMENT CELL**

**Tele # 99261261-8, (Ext # 2291), Fax # 99261255, e-mail: dp@neduet.edu.pk**

**Director Procurement**

**“Say No to Corruption”**

No. DP/Ex-110521/6528/4046

June 08, 2018

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

**Sub: NIT REF No. PC/NED/EX/PRINTER/6528/18 (ID NO. T00553-17-0005)**

**Ref: Your letter No, PPMS/SPPRA/ T0055317-0005/2017-18/3295  
dated: 08.06.2018**

The Para-wise information required vide above-referred letter is furnished as follows:

- i. For clarification, your kind attention is invited on Part-VIII “Specification and Quantities” of the bidding documents, in which it has been explicitly and clearly mentioned that “Bill of Quantity-2” should be as per Printer Model Bill of Quantity-1 given in the bidding documents. M/s. Hamza T Contractor for Bill of Quantity-1 has quoted the Printer with the required specification. Hence, due to compatibility of the Printer Cartridge, the Procurement Committee has recommended the M/s. Hamza T. Contractor for award of Contract.
- ii. It is necessary to mention there that bids have been evaluated in accordance with evaluation criteria and other terms and conditions set forth in the bidding documents, as specified in the SPP Rule 42(1). Consequently, Procurement Committee has recommended the award of contract to the lowest evaluated substantially responsive bidder M/s. Hamza T. Contractor.

It is hoped that aforementioned clarification would be sufficient for settling the observations raised in the above-referred letter. It is necessary to mention here that items of the subject NIT are earnestly required for smooth running of the Department of Examinations of this University.

It is therefore requested to kindly arrange to hoist the Bid Evaluation Report of the subject NIT which was submitted vide this office letter No. DP/110521/18/2678 dated: 02.05.2018. An early to this request would be highly appreciated.

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

SPPRA INWARD DIARY  
NO : 5845  
DATED : 12/06/2018

ASMG-VB

12/6

Director Procurement  
08/06/2018