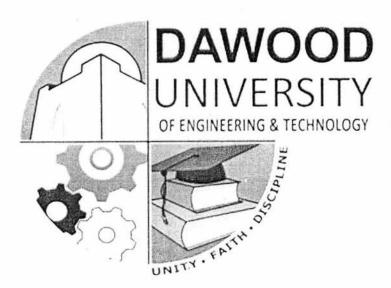
UNIVERSITY DAWOOD UNIVERSATY OF ENGINEERING & TECHNOLOGY (DUET)

NEW M.A. JINNAH ROAD, KARACHI-74800 (PAKISTAN) PHONE: 021-99231195-98, 99230307 FAX: 021-99230710



BID (TECHNICAL & FINANCIAL) EVALUATION REPORT (SPPRA SR. NO. 33229

- ✓ SPPRA Serial No: 33229
- ✓ Copies of Publication of NIT
- ✓ Date of Publication of NIT: 09-05-2017 (The News/English, Daily Jang/Urdu, Dunya/Urdu, Daily Awami Awaz/Sindhi Newspapers)
- ✓ Tender Reference No: PID(K)#4223/16
- ✓ Minutes of the Meeting of Technical Opening
- ✓ Technical Evaluation Sheet
- ✓ Minutes of the Meeting of Financial Opening
- ✓ Bid Evaluation Report (BER)
- ✓ Details of Item-wise Statement
- ✓ Attendance sheet

DAWOOD
JNIVERSTYDAWOOD UNIVERSTY OF ENGINEERING & TECHNOLOGY (DUET)

NEW M.A. JINNAH ROAD, KARACHI-74800 (PAKISTAN) PHONE: 021-99231195-98, 99230307 FAX: 021-99230710

BID EVALUATION REPORT

1. Name of Procuring Agency:

Dawood University of Engineering & Technology (DUET)

2. Tender Reference:

DUET/DF/PO/IT/2016-17

3. Tender Description:

Procurement of IT ICT Infrastructure for Strengthening of DUET

Project

4. Method of Procurement:

Single Stage-Two Envelope

5. Tender Published:

The News/English, Daily Jang/Urdu, Daily Awami Awaz/Sindhi Newspapers Tender Reference No: PID (K) #4223/16 on 09-05-2017 and hoisted on SPPRA website at Sr. No. 33229 & DUET own

website i.e. ww.duet.edu.pk,

6. Total Bid documents Sold;

04 (Three)

7. Total Bids Received:

03 (Three)

8. Technical Bid Opening date: (if applicable)

. (......)

a. reclinical bid Opening date. (If applicable

24-05-2017

9. No. of Bid technically qualified (if applicable):

01 (One)

10. Bid(s) Rejected:

Nil

11. Financial Bid Opening date:

30-05-2017

12. Bid Evaluation Report:

S. N	Name of Bidder	Offered Price USD	Offered Price (PKR)	Amount of Bid Security	Pay Order No./ Date	Ranking in terms of Cost	Comparison with estimated Cost	Remarks
1	2	3	4	5	6	7	8	9
	M/S MEGA PLUS	\$400,624	422,6581	1100,000	18005341/ 24-05-2017	N/A	Open Rate	Rs. 105.5 on 23/05/2017 as per SPP rule 42.2

M. Ast Mughal Procurement Officer DUET, Karachi Member/Secretary Mr. Ayaz Qureshi Manager Network & IT QUEST, Nawabshah

External Member

Prof. Dr. Dost Ali Khowaja

DEAN FoE / Academic Coordinator

NEW M.A. JINNAH ROAD, KARACHI-74800 (PAKISTAN) PHONE: 021-99231195-98, 99230307 FAX: 021-99230710

ITEM WISE STATEMENT AS PER SCHEDULE OF REQUIREMENTS PART 01, 02 & 03

						M/S ME	GA PLUS
S#	Description	Country of Origin	Delivery Time	QTY	UNIT	C&F Unit Price US Dollar	C&F Total Price US Dollar
	SCHI	EDULE OF REQUIREME	NT - PART	01			
1	Network Management System Huawei eSight + Huawei RH1288V3	China	45 Days	1	No	30,297.921	30,297.921
2	Virtualization Platfom Huawei Fusion Sphere	China	45 Days	1	No	12,081.174	12,081.174
3	Rack Mount Server Huawei RH2288V3 with Windows Server 2016 (standard edition) academic server license	China	45 Days	2	No	12,386.112	24,772.224
4	Next Generation Firewall (Main Campus Huawei USG6370 NGFW	China	45 Days	2	No	6,835.717	13,671.434
5	L2 PoE+ Access Switch Huawei S5720-28TP-PWR-LI-AC Switch	China	45 Days	22	No	1,340.041	29,480.905
6	Layer-3 Modular Core Switch Huawei S7706 Switch	China	45 Days	1	No	43,590.645	43,590.645
7	Next Generation Firewall (Iqbal Campus) Huawei USG6350 NGFW	China	45 Days	1	No	2,634.252	2,634.252
8	Network and IT Rack Huawei Universal Cabinet	China	45 Days	3	No	2,151.361	6,454.082
9	Network Device Serial Console Manager	China	45 Days	1	No	1,000.000	1,000.000
10	NOC LED TV 42-inches Sony	China	45 Days	1	No	450.000	450.000
11	Desktop Computer Dell OptiPlex 3050MT (as per technical specifications)	China	45 Days	4	No	956.000	3,824.000
	Network Lab Equipment Huawei AR1220EV Router	China	45 Days	2	No	1,993.540	3,987.080
	Network Lab Equipment Huawei AR1220E Router	China	45 Days	3	No	1,076.567	3,229.700
12	Network Lab Equipment Huawei 2220E Router	China	45 Days	1	No	2,873.315	2,873.315
	Network Lab Equipment Huawei S5720-32P-EI-AC Switch	China	45 Days	4	No	1,374.926	5,499.705
	Network Lab Equipment Huawei eNSP Network Simulator	China	45 Days	3	No	50.000	150.000
13	UPS Huawei UPS2000G - 6kVA	China	45 Days	2	No	3,249.659	6,499.318
14	Server Room/Data Center and NOC Room Construction (as per technical specification, site survey and bidding requirement) Refer to technical BOQ for details	Local/China/Germany	45 Days	1	Job	115,323.711	115,323.711
15	End to end supply, installation, commissioning and testing of optical fiber cable (single mode, OS2 grade),	Local/China/Germany	45 Days	1	Job	31,040.816	31,040.816

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	and CAT6 cabling (as per technical specification, site survey and bidding requirement)						
	Refer to technical BOQ for details						
	为政治政治公司,共和公司的公司	Total Cost Part 01					\$ 336,860.285
	Sc	hedule of Require	ment - Part 02				
1	Indoor Wireless Access Point Huawei AP6050DN	China	45 Days	125	No	387.655	48,456.845
2	Outdoor Wireless Access Point Huawei AP8030DN	China	45 Days	3	No	1,182.444	3,547.332
		Total Cost Part 02		4,5 (2)			\$ 52,004.177
4.	Sc	hedule of Require	ment - Part 03				
1	Dell Vostro 3668 (as per technical specifications)		45 Days	21	No	\$560	\$11,760
			Total Cost	(Part 0	1 + Pari	t 02 + Part 03)	\$400,624
					Tot	al Cost In PKR	4226,581

M. Asil Mughal Procurement Officer DUET, Karachi Member/Secretary

Mr. Ayaz Qureshi Network & IT Manager QUEST, Nawabshah External Member Prof. Dr. Dost Ali Khowaja

DEAN FoE / Academic Coordinator

NEW M.A. JINNAH ROAD, KARACHI-74800 (PAKISTAN) PHONE: 021-99231195-98, 99230307 FAX: 021-99230710

TECHNICAL EVALUATION

	DIDDERS TECHNICAL OLIALIFICATION	Name of Company / Bidder					
Sr. No.	BIDDERS TECHNICAL QUALIFICATION / ELIGIBILITY	M/S SILICON TECHNOLOGIES	M/S MEGA PLUS	M/S KONTINENTAL ESTABLISHMENT			
1	Only Authorized Gold or Silver / Tier 1 partners of the OEM having NTN number and GST registration are eligible to participate in the tender.	No	Yes				
2	Bidder should be OEM partner for at-least 1-years.	Yes	Yes	•			
3	CCIE x 1, CCNP x 1, CCNA x 2 or equivalent certification is must in technical team	No	Yes				
4	One PMP certified resource is must for project execution till successful completion.	Yes	Yes				
5	Manufacturer authorization letter to participate in the tender is mandatory.	Yes	Yes				
6	Only those firms can participate which are working as distributors/Gold or higher partner of the items and have to attach necessary documentary proof in this regard, otherwise bids will not be entertained.	No	Yes				
7	Provided Solution should be from top/ leading vendors, Gartner and IDC report should be submitted as evidence.	No	Yes	Non-Compliant			
8	Firms NTN and GST Certificates will be Eligible for at-least 2 years from the date of Registrations.	Yes	Yes	ě			
9	Audited reports for the last one year to be attached.	Yes	Yes				
10	Annual turnover of 40 Million in the last one year is mandatory to participate in the tender.	Yes	Yes				
11	Firms will have to supply the items as per the specifications attached with TORs mandatory.	No	Yes				
12	No downward deviation from the required specifications of I.T and Network equipment is acceptable.	No	Yes				
13	Solution must be acceptable for the same Brand.	Yes	Yes				
14	Active Solution must be end-to-end one vendor solution	Yes	Yes				
15	Relevant Experience of Supply and Installation of ICT products will be provided for Proof of Experience.	Yes	Yes				

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44.				
16	The vender will be responsible to supply the items at his own cost and complete in all respect as per sample/ specifications approved by the Committee/ Competent Authority.	No.	Yes	
17	The scope of work includes the supply, installation, testing, and commissioning of all the equipment.	No	Yes	
18	The Supplier will install the equipment at all sites at his OWN cost.	No	Yes	
19	Warranty must be as per the tender specifications and must be verifiable from the manufacturer's website / manufacturer letter head.	No	Yes	
20	In case of International Warranties, the local authorized dealer should mention their services and warranty setup etc.	Yes	Yes	
21	Bidder should not quote Gray or Refurbished or Used equipment.	Yes	Yes	
22	OEM/Principle needs to endorse and validate newness of the quoted equipment at the time of ordering with proof.	Yes	Yes	
23	Quoted products must have a roadmap for at-least 5 years from the date of delivery. Bidder must provide end of sales or marketing (EoM) and end of support (EoS) dates, endorsed and validated by OEM/Principle.	No	Yes	
24	Principle presence in Pakistan is mandatory for all products except passive equipment.	Yes	Yes	
25	OEM/Principle for quoted product line must local offices in 3 major cities including Karachi, Lahore and Islamabad.	No	Yes	
26	OEM/Principle for quoted product line must have at-least 150+ local support staff in Pakistan.	No	Yes	
27	Quoted product line must be from renowned OEM/Principle.	Yes	Yes	
28	Bidder must include 1xCCIE and 1xCCNP (or equivalent) training. Bidder will pay complete training expense including training and exam fees and boarding and lodging.	Yes	Yes	

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DAWOOD UNIVERSITYDAWOOD UNIVERSITY OF ENGINEERING & TECHNOLOGY (DUET)

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	Qualified (Yes / No)	No/ Not Compliant	Yes / Compliant	No / Not-Compliant
29	For ICT Infrastructure Part-01 & Part-02: All solutions shall be provided by the Single Vendor as per schedule of requirements Part-1 & Part-02 only. Separately/Partially quoted items shall not be considered due to compatibility issue.	No	Yes	
	T F	147		

In the evaluation & scrutiny M/S MEGA PLUS qualified whereas two other bidders did not qualify due to non-submission of required documents/proofs and evidences as pen mandatory requirements mentioned above.

M. Asif Mughal Procurement Officer DUET

Member/Secretary

Prof. Dr. Izhar Hussain Zaidi

Director IT

Co-opted /Technical Member

Mr. Ayaz Qureshi

Network & IT Manager QUEST, Nawabshah External Member

Prof. Or. Dost Ali Khowaja

DEAN FoE / Academic Coordinator

NEW M.A. JINNAH ROAD, KARACHI-74800 (PAKISTAN) PHONE: 021-99231195-98, 99230307 FAX: 021-99230710

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website i.e. ww.duet.edu.pk,

6. Total Bid documents Sold;

04 (Three)

7. Total Bids Received:

03 (Three)

8. Technical Bid Opening date: (if applicable)

24-05-2017

9. No. of Bid technically qualified (if applicable):

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10. Bid(s) Rejected:

Nil

11. Financial Bid Opening date:

30-05-2017

12. Bid Evaluation Report:

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	M/S MEGA PLUS	\$400,624	422,6581	1100,000	18005341/ 24-05-2017	N/A	Open Rate	Conversion rate Rs. 105.5 on 23/05/2017 as per SPP rule 42.2

M. As Mughal Procurement Officer DUET, Karachi Member/Secretary Mr. Ayaz Qureshi Manager Network & IT OUEST, Nawabshah

External Member

Prof. Dr. Dost Ali Khowaja

DEAN FoE / Academic Coordinator



DAWOOD UNIVERSITY OF ENGINEERING & TECHNOLOGY (DUET) NEW M.A. JINNAH ROAD, KARACHI-74800 (PAKISTAN) PHONE: 021-99231195-98, 99230307 FAX: 021-99230710

Date: 24-05-2017

BIDDERS ATTENDANCE

· Method of Procurement:

Date of Opening of Technical Proposals:

Title:

Single Stage Two Envelope

24-05-2017

Procurement of ICT Infrastructure Upgrade

S No.	Name of Bidder	Signature	NIC NO.	Remarks/ Contact No
}	Maapus m. Au	ld	42101-5094771-7	0321-2188527
à-	ZEE WAOKR AHMED SAMDANI		42101-282415	258-1780 1550
/				

M Asif Nughal Procurement Officer DUET, Karachi Member/Secretary

Ayna Qureshi Manager Xetwork / IT QUEST, Nawabshah External Member Prof. Dr. Dost Ali Khowaja DEAN/ Academic Coordinator DUET, Karachi Convener

NEW M.A. JINNAH ROAD, KARACHI-74800 (PAKISTAN) PHONE: 021-99231195-98, 99230307 FAX: 021-99230710

PROCUREMENT COMMITTEE ATTENDANCE SHEET

1. METHOD OF PROCUREMENT :SINGLE STAGE TWO ENVELOPE

2. TENDER TITLE: PROCUREMENT OF IT-ICT INFRASTRUCTURE UPGRADE-STRENGTHENING OF DUET PROJECT

3. SPPRA SR. NO. 33229

Sr. No	Name of PC Members	Designation	Signature
01	Prof. Dr. Dost Ali Khowaja Convener	DEAN/Academic Coordinator	Jose also
02	Dr. Izhar Hussain Zaidi Co-Opted Member	Director IT / Chairperson Telecommunication Engineering, DUET, Karachi	Mar dans
03	Mr. Ayaz Qureshi	Network & IT Manager QUEST, Nawabshah	
04.	M. Asif Mughal Member	Procurement Officer DUET, Karachi	



DAWOOD UNIVERSITY OF ENGINEERING & TECHNOLOGY (DUET) NEW M.A. JINNAH ROAD, KARACHI-74800 (PAKISTAN) PHONE: 021-99231195-98, 99230307 FAX: 021-99230710

No: DUET/REG/2016-17

05-05-2017

NOTIFICATION

In pursuance of Rule-07 & 08 of the Sindh Public Procurement Rules 2010 (amended in 2013), Government of Sindh a Procurement Committee (PC) comprising of following officers is hereby constituted for Procurement of IT-ICT Infrastructure & Desktop Computers for Strengthening of Project through open competitive bidding:

S. No.	Name of the officials	Designation	Status
01	Prof. Dr. Dost Ali Khuwaja	DEAN/ Academic Coordinator, DUET	Convener
02	Ayaz Qureshi	Manager Network / IT, QUEST	External Member
03	Muhammad Asif Mughal	Procurement Officer, DUET	Secretary/Member

Functions and Responsibilities of Procurement Committee

A per Rule 8 of SPP Rules, 2010 (amended in 2013)

- 1. Preparing bidding documents;
- 2. Carrying out technical as well as financial evaluation of the bids:
- 3. Preparing evaluation report as provided in Rule 45;
- 4. Making recommendations to the Competent Authority for the award of contract;
- 5. Perform any other function ancillary and incidental to the above.

Co-Opted Member:

1. Syed Izhar Hussain Zaidi, Director IT, DUET.

This is issued with the approval of Competent Authority.

C.C to:

- 1. Vice Chancellor, DUET, Karachi.
- 2. Pro-Vice Chancellor, DUET, Karachi.
- 3. All Members of Procurement Committee
- 4. Head of Department Concerned, DUET, Karachi
- 5. Director Finance, DUET, Karachi.
- 6. Deputy Director (A&F), SPPRA, GoS, Karachi
- 7. Office File

REGISTRAR

0awood University of Engineering & Technology, Karachi CMA (KC) کرا تی کے لئے براغہ ٹیٹاور مر در (مین الاقوای طور برریکانا نزؤ برانڈز و مانڈز اور لائن پرنٹر کی فراہمی کے لئے اچھی ساکھ کی حامل فرمز/مینوفیکچررز ، ڈیلرز اور ساہا ئرز جوسلز ٹیکس فی ار اُسٹ سے رجمز فی ہوں پیشنل کیس نمبر کے حال ہوں اور ان کے اپنے رجینے فی وفائر ہوں ہے دو مليحد وعليحد ولفانون مين تيكنيكل اور فنانشل سربمهر نينذ رزمطلوب بين، سابي في ررياية يي تفصيل بمطابق نینڈردستاویزات ہے۔

شرائط وضوابط:

1 . فرمز ملک میسطی برمروال نبید ورگ کے مسلمہ ٹریک دیکارڈ کی حال ہوں 2۔ ٹرکت کے خواہشند ہولی دہندگان ٹینڈر دستاویزات فی نینڈر -/Rs.500(ٹا آتابل واپسی) ک ادایکی پر 2017-25-25 تک دفتری اوقات کے دوران زیر پھنطی سے حاصل کر سکتے ہیں۔ 3۔ ٹینڈر کے ہمراو ٹینڈر کی مالیت کے %5 کے مساوی زر بیعانہ بھٹل کال ڈیازے بجق DDO

4- شينزرجن كراني كي آخرى تاريخ اوروقت 2017-05-25ون 11:00 كي ي میکنیکل پیشکشیں ای دن 11:30 یج بولی دہندگان کی موجودگی میں کھولی جائیں گی۔

5۔ ذریعانہ کے بغیر موصول ہونے والی پیشکش مستر دکر دی جائے گی

MAG's Office كشميرروۋ ،راوليندى لازى نسلك بونا چاہئے _

PPRA-6روز کے تحت مجاز اقعار ٹی/ پر چیز کمیٹی کوئینڈ رکی تعداد میں کمی/ بیشی کاحق حاصل ہے۔ 7- PPRA روز کے تحت مجاز اقدار ٹی اپر چز کمینی کو کسی پیشکٹش کو قبول امستر دکرنے کا حق حاصل ہے۔

> (مجتی سین شاه) ا كاؤنش آفيسر "G" سيكشن فون نبر:051-9270720

داؤد يونيور سس

_ الجين ترك اين لا الكالوي (DUET) الوائم اے جست آروؤ مراجی۔ 74800 (پاکستان) فون:021-99230710 فيسكس: 021-99230710 فيسكس: 021-99230710

بنذرطلبىنوتس

اینے پر دبیکٹ اسٹر پلتھنٹک آف DUET کے حوالے سے ICT انفر ااسٹر کچر اور ڈیسک ٹاب کمپیوٹرز کی يروكورمن ك ليسيزيكس/ أكم يكس برجسزة معروف تجرب كارآئي في فرمز ، 2% يشكور في بھکل ہے آر ڈر/ بینک ڈرافٹ بنام داؤد ہو نیورٹی آف انجینئر نگ اینڈ ٹیکنالو بی (DUET)، کرا چی کے ہمراوسر بمہر پیشکشیں مطلوب ہیں۔

پروکیودمنٹ کاطریقہ کار: SPPRA روز 2010 کے سکشن (2)46 کے تحت فرم کے انتخار کے لئے سٹکل سٹنجے ٹواپنو پلپ پروسیجر بروئے کارلا یاجائے گا سٹکل پیکیج دوملیجہ وافعانوں پرمشمثل ہے ہرافانے ير" فانقل برويوزل" اور" فيكنيل برويوزل" كي واضح صراحت بوني جائية -

ٹینڈر دستاویزات کا جرام: ٹینڈر دستاویز ،ت -/Rs. 1000 نا قابل واپسی) کا ہے آر ذر بحق داؤ و یو نیورش آف انجینئر نگ اینڈ ٹیکنالو بی (DUET) ، کرا پی چیش کرنے پر 2017-09-09 24-05-2017 (ون 12:30 یکے تک) حاری کی جائیں گی ۔ ٹینڈروشاویز ات یو نیورش کی ویب مائٹ : SPPRA کی ویب مائٹ

> . www.pprasindh.gov.pk سے بھی ڈاؤن لوڈ کی جاسکتی ہیں۔ پیکشیں جع کرانے کی تاریخ اوروقت: 2017-05-24 (ون 2:00 کے)

24-05-2017 (دن 02:30 کے) پیکشیں کھلنے کی تاریخ اورونت:

مقررہ تاریخ کو کسی عام تعطیل یا غیرمتو قع صورتحال یا واقعے کے باعث پیشکشیں آئندہ کام والے دن

شیڈ ول کےمطابق جاری،وصول اور کھولی جائیں گی۔ پیشکشوں کے اجراء،وصولی معلوبات کےحصول اور كھلنے كامقام بروكيورمنٹ آفس، واؤد يونيورشي آف انجيئئر نگ اينڈ نيكنالو جي ،كرا جي ہوگا۔

1_درج ذیل شرائط والی پیشکشیس مستر و کروی جائیس گی:

ا۔ مشروط اور ٹیکٹرا فک پیشکشیں/نینڈرز

أأ۔ بذکور مالا پڈسکورٹی اورٹینڈرفیس کے بغیر موصول ہونے والی پیشکشیں

أأأ_ مقررہ تاریخ اوروقت کے بعد موصول ہونے والی پیشکشیں

iv _ -/Rs. 100/ كامنام بي يراس بات كاطفيه بيان فراجم شكر في ك صورت من كرفرم كي

سرکاری اوارے کی جانب سے بلیک اسٹ نبیس رہی۔ سندھ پیلک پروکیورمنٹ رولز 2010 (ترمیم شدو 2013) کی متعلقہ ثق کے تحت پر و کیورنگ ایجنسی کو

ى ايك ياتمام پيشكشوں كوستر دكرنے كائل حاصل بـ يروكيورمنث آفيس

3.V.DUET PID(K)#4223/16 Tender Receiving Closing Date and 31st May 2017 **Tender Opening** 1130 Hrs **Date and Time**

Tender documents can be purchased between 1100 hours to 1600 hours on any working day (excluding break period from 1300 hours to 1400 hours) against cash payment of Rs.500/- (Rupees Five Hundred Only) per tender (non-refundable).

The tenders will be received at the address given below and will be opened on the same day at the time mentioned above in the presence of representatives of the bidders. Tender Notice is also available at website www.ppra.org.pk

General Manager (HSE)

SUI NORTHERN GA PIPELINES LIMITED

HSE Department

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SAY NO TO CORRUPTION PID(L)4043/16

METROPOLITAN STEEL CORPORATION LTD. MSC

سالا نه اجلاس عام کی اطلاع

مطلع کیا جاتا ہے کہ کپنی کا 60 واں اور 61 واں سالاندا جارس عام پروز منگل 30 مئی، 2017 مکومی 69:30 ہیچے کمپنی کے رجمئہ وا جلس اقع بإن نبر الكاى الا بلحق كريقمناك في الذحى الأمر في الإيار كابتى من مندجة في موركي انجام دى كيليمنعقد كياجا يكا

اً ﴾ . 59 وال سالانه اجلاس عام منعقد و30 مئى ، 2016 م كى كاروا كى كي توثيق _

2 ﴾ _ 30 جون ، 2015 ماور 2016 موکمل ہونے والے سال کیلئے کمپنی کے آؤٹ شدومانی کوشواروں معدڈائر بکٹرز اور آؤیڈز کار پورٹس کی دصولی فوروخوش اورمنگوری۔

🕻 گ۔ 30 جون ، 2016 مرکعمل ہونے والے سال کے لئے آؤیٹرز کی تقرری اوران کے مشاہرے کا تعین ۔موجودہ آؤیٹرزمیس ارون زکر یا ایند کمپنی جارز دا کاؤنٹس کی سکد وٹی اورائے آپ کودو بارو تقرری کے لئے چیش کی جیں۔

4). مندرد في قرار دادكي بطور خصوصي قرار دادر أميم كساته يا بغير برغورا درموز ول يائ كي صورت مي منظوري " قرار يا كَيْنِيز آرة ينس بجريه 1984 م كاوف 196 كے مطابق تكئي معزز شدھ بالى كوت كراچى كے تقم كے مطابق سمت دينگ 1.1 بلین رویے سکاس کے تمام طویل مدت اور قلیل مدت کے وابهات ادا کرنے برخور کرتے ہوئے کمپنی کی ذاتی 51.5 مگزا کے حرید قرار پایا کر کمپنی کے چیف ایجز بکنواس سلسلے میں کسی مجھی اٹھار ٹی ریگولینزی یاڈی کے روبرو حاضر ہوئے سمیت تمام شروری اقد امات اٹھانے اور تمام ضروری د ستاویزات دستخط اور تمل کرنے کے مجاز ہیں۔ ا

5) د چیز من کی اجازت سے دیکرامورکی انجام دی۔

لینیز آرا پنش مجریہ 1984 می دفعہ (b) (1) (1) کے تحت ایجنڈے میں دیے مجے سیریل قبر۔ 4 میں نصیصی امور کے حوالے بے تمام حقیقی مواد کا انتیان نوٹس میں شاش ہاور تمام حصص یا فنظان کو بھی دیا گیا ہے۔

فبنالجاب

ئىنى ئىرىزى ئىنى ئىكرىزى

ا _ كاني كانست بتتلى كاكتب 2017-05-15 تا 2017-05-12 (بشول دونو ل ايام) بندر جي كي -2۔ اجلاک بلہ امیں شرکت اور دائے دی کا اہل ممبر و در مے مبر کواٹی جانب سے شرکت اور دائے دی کیلئے ہے ہ کسی مقرر کرسکتا ہے۔ 3. تا ہم پروکسی کی تقرری کے اسنام پ اوروستاہ شدہ وستاویزات اجلاں بندا کے انعقادے کم از کم ارتا کیس (48) تھے تالی کمپنی كر جنز دا فن كوموسول بوجاني جائے -

، CDC) کاؤٹٹ ہولڈ رزگو پاکستان کے سیکورٹیز اینڈ ایجیج کیشن آف یا کستان کی جانب سے 26 بنؤر کی ، 2000 مؤجار کی اردومر كلر ك مطابق در فامزيدة بل جايات رهل كرنا بوكار

i) فرو کی صورت میں اکاؤنٹ بولڈر یاسب اکاؤنٹ بولڈراور ایا فرد جن کی سیکورٹیز کردپ اکاؤنٹ میں جی اوران کی ر جبتہ یکٹن کی تفسیدا: ت تو اعد کے مطابق اپ لوؤ کردی گئی ہوں وہ اجلاس میں شرکت کے وقت انجاامسل کی این آئی تی یا راصل یا سورٹ کے ذریعا فی شافت کی تعدیق کرائیں گے۔

ii) _ کار بوریت انتائن کی صورت میں ، بورہ آف ڈائر بکٹرز کی قرار داد ایا در آف انار نی اسیدوار کے ویحظی نمونہ کے ساتھ اجااس كموقع روش كرناموكى (خواه يسل عيش كى جانكى مو)_

B - يراكسي كى احردكى كيك

i) فروگ صورت میں ۱۰ کاؤنٹ جولڈر پاسب اکاؤنٹ جولڈر اور اپا فروی جنگی سیکورٹیز گروپ ا کاؤنٹ میں جیں اوران کی ر جنہ پیش تنسیلات تواند کے مطابق اپ لوڈ کردی تنی ہوں وہ ندگورہ بالاشرط کے مطابق پرو کسی فارم بھٹ کرا کمیں گے۔

👔)۔ بروکسی فارم پر دواشخاص کی محواجی در کار ہوگی چن کے نام ہے اور پی این آئی کی نمبر فارم پر در پٹ کرنے ہو گئے۔ iii) حِنْ مَلَيت ريحنه والماعة فراه اوريوائسي سيري اين آئي ي بلياسپورٹ كي مصدقہ نقول، يوائسي فارم سے بمراہ فراہم كرني ہوگي

iv)_ يروكسي كواجلاس كي موقع يراصل ي اين آئي ي ياصل يا سيورث بيش كرنا واكا-

٧) . كار يوريت انتائي كي صورت ثيل، بورة آف ۋائز يَكْمْ زكي قرارداد ايادر آف انارنيتنظي نموند كے ساتھ يراكس فارم ك ساتھ کھنی کو ہیں کرتا ہوگ (خواہ سلے سے ہیں کیاجا چکا ہو)۔

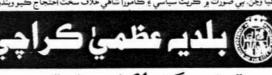
ا ممبران سے درخواست ہے کدا ہے ہے جس کی جمی حم کی تبدیلی سے مطلع کریں۔

Danisja Rillaz

گوك بنيادي سهولتن كان محروم آهن: اسدالله پنه

نوري طور تي ڪچين آبادين جا مسئلا حل ڪيا وڃن : جماعت اسلامي اڳواو

ندي سان ملاقات دوران ڪيو. ان موقعي تي احمد عمران نق ڪمران ۽ ڪامورا ڪري رهيا آهن. ڄائنہ ڪٽنگ ڪري خزاني کي ارب جُو ڏاڙو هُتندڙن خلاف ڪا به ڪارروائي آ. ٿي ڪئي رجي. هن چيو ته 4 آ مئي تي ڪچي آباديز اينڊ ڳوٺ ڪنوينشن ۾ پرپور شرڪت ڪئي ويندي ۽ حڪمرانن کي اهو پڌائڻ جاهيون ٿا ت برجو پيمانو لبريز ٿي رهيو آهي. ان ڪري فوري طور تي انهن اُبادين جا مسئلا پ صورت ۾ ڪريت سياسي ۽ ڪامورا شاهي خلاف سخت احتجاج ڪيو ويندو



ٽينڊر گھرائڻ جو نوٽيس

(ایس پی پی آر ای سستم هڪ مرحلو بہ لفافي طریقیڪار تحت) لاڳاپيل نوعيت جي امور/سپلائيرزجو تجربو رکندڙ مشهور فرمز کان هيٺين امور/ سپلاء لاء مهربند تيندرز گهربل آهن

اعليت وو معيار		3	ټو پنې په	اسكيم جونالو	ٽينڊر حوالو نمبر	The second
ئيندردستاويزن ۾ لاڳاپيل '[] جي مطابق	Rs 2.500/-	2% of Offer Rate	Offer Rate	سيڪيورٽي سروبلنس آڻنمزجي خريداري ڪي ايبر سي صدر دفتر واقع ايبر اي جناح روڊ ڪراچي	KMC MS/CN*	1

شرط ۽ ضابطا شيدول هيئين ريت هوندو

ii.	تاريخ ۽ وقت	شيبول
دفتر چيف انجنيئر/ڊائريڪٽر (CM) ميرنسپل سروسز واقع ٻين ماڙ، ڪمرو نمبر 18، کي ايبر سي. مرڪزي ملينگ، ايم اي جناح روڊ ڪراچي	10-05-2017 کان	 درخوستان جي وصولي ۽ ٿيندرن جو اجرا ان کانسوا۔
دفتر بائريكتر (پلائنگ) ايف ايند اي ډپارتمينت. چهين ماڙ، سوكسينٽر، پوئيورستي رود گلتين اقبان كراچي	70-05-2017 26-05-2017 آفیس وقت م	ایس ہی ہی آر ای ویب سائیت تی هیئیان ٹیندر جا
دفتر دبتي بالريكتر (اكاثرنت) ميثر سيكريتريت. واقع گرائوند فاور مين كي ايبر سي مركزي بلدتگ ايبر اي جناح رود كراچي		صببان بيدر جا دستاويز باثون لود ڪري سگهجن ٿا.
دفتر چیف انجئیش واثریکتر (CM) میبونسیل سروسز واقع بین مال کمرو نمبر IS میشر سیکریشریت واقع گراتوند قلون ایم ای جناح رود گراچی	29-05-2017 مسح 11:00 وگی	2) ئىندر يھجائڻ جي تاريخ
دفتر چيف انجئيئر وائريڪٽر (CM) ميونسيل سروسز واقع ٻين ماڙ. ڪمرو نمبر 18. ميئر سيڪريٽريٽ واقع گرائونڊ فلور. ايم اي جناح روڊ ڪراچي	11:30 وگي بيهر	3) ٹینبر کولیا ویندا

to:

sir

86,

ئي ڄاڻايل تاريخ تي ٿينڊر وصول نہ ڪيا ويا تہ ٿينڊر جمع ڪرائڻ ۽ کولڻ جي ايندڙ تاريخ 2017_66_15 هوندي. جڏهن نه وقت ۽ هنڌ ساڳيا شي رهندا. ٽيندر بستاويز 2017_166_14 تأثين أفيس وقت دوران وكري لا، موجود هوندا.

3_ تيندرجا دستاويزانهن فرمن كي جاري كيا اوندا. جيكي اسل ليشر هيد تهي لكت و درخواست مفي جاثايل تيندرجي قيمت كنهن شيدول بينك مان حاصل كيل يي أرور بحق كي ايمر سي سان الينديون يهي صورت ۾ تيندر دستاويز ايس بهي او اي ويب سائيت ۾ تيندر دستاويز آراي ويب سائيت تان بائرن لوڊ ۽ هن نوتيس ۾ ڄاڻايل وقت ۽ تاريخ تي مٿي ڄاڻايل ناريخ هر قيمت جي ٻي آرورسان گڏ ڊراپ ڪري سگهجن ٿا. ٻي صورت ۾ تيندر رد ڪري

۔ جيڪڏهن آخين ٽيندر جي وڪري ۽ 'يا آوراب ڪرڻ' کلڻ جي تاريخ تي حڪومت جي طرفان عام موڪل جو اعلان ٿيو يا ڪنهن بي هنگامي صورتحال جي ڪري ان ڏينهن ڪر تہ ٿيو تہ ايندڙ ڪر وارو ڏينهن انهي، هنڌ تي ٿيندر جي وڪري. ڊراپ ۽ کلڻ جر ڏينهن تصور ڪيو ويندو

صرف اهي ئي واكجيكي تيندر دستاريزن سان شامل كيل قابليت ۽ اهليت جي گهت ۾ لهت معيار جي عين مطابق هونديون مناسب وصول ٿيل واڪ قرار ڏنا ويندا ۽ وڌيڪ جاج لا،

اهل هوندا. ان مطابق نه هوندا واڪن کي نامناسب قرار ڏئي /رد ڪري ڇڏبو واڪ بلي رقعر جو پي آرڊر بنا بينڪ گارنٽي ڪنهن شيدول بينڪ مان حاصل

شامل کیا وجن معاملی جی فیصلی ثین تاثین آهی تحویل ۾ رکيا ويندا. د در اين محد کي جي مخت سان منع کيا . آهي جنهن کند گ جو اطلا ۽ مليو ان جو ٽينڊرد ڪري ڇڏبو

ڪي آيبر سي سمورن يا ڪنهن ۾ واڪ يا تجويز کي ايس ٻي ٻي آراي رولز 2010 جي لاڳاپيبڙ کڇ پروين جي مطابق ڪنهن ۾ واڪ يا تجويز جي منظوري کان اڳ رد ڪري سگهي ٿي

چیف انجنیئر میونسپل سروسز



اڙڪائنو: شهيد ببنظير ڀٽو يونيورسٽي جا نوان ڀرتي ملازم وات ۾ پٽيون ٻڌي

سّريشن نہ پيو ڪري کيس هٽايو وڃي: ليبر يونين اڳواڻ

كندار مزدورن قادر كرد. كل محمد بلوج. گل كوراشي. ولنگي. فاروق سولنگي ۽ ٻين صحافين آڏو دانهيو نہ آي او بي آ ۽ اداري جو ڊائريڪٽر ڏوالفقار ين نبو مزدورن جي اداري ۾ رجـ سرن طرفان چونڊون نہ ڪرائڻ خلاف سول اسپتال جي اکين واري شع ڪئمپ تي علامتي بک هڙنال ڪئي وئي ان مُوقَعي تي احتجاج ۾ جن سانگي، محمود علي ڄانڊيو. سيد ٻڍل شاه. صدورو ڪلهوڙو ۽ ٻين يونين جي بادي جو مدو پورو ٿي ڇڪو آهي پر ان باوجود شيدول پڌرو ڪري ڇوندون نہ پيون ڪرايون وڃن. جيڪا ناانصافي أ آهي. هنن يونين جي صوبائي فيادت کان گُهر ڪ چونڊ شيڊول پڌرو ڪري چونڊون ڪرايون وڃن

دائود يونيورسٽي

آف انجنيئرنگ ايند تيڪنالوجي(DUET) نيوايىر اي جناح رود. كراچي_74800 (پاكستان) .99230710 نيكي: 021_99230307, 99231195

DUET/DF/PO/IT/2016-17

ڪ ٽاپ ڪمپيوٽرز جي پروڪيورمينٽ جي لاءِ. سيلز ٽيڪس/انڪر ٽي ت وٽ رجسٽرڊ مشهور تجربيڪار آء ٽي فرمز کان 2 س ك درافت جي صورت ۾ نالي دائود يونيورسٽي آف انجنيشرنگ ايت منالوحي (DUET) كراچي سان كد مهربند أجون كهربل أهن

رميننٿ جو طريقيڪار: SPPRĀ رولز 2010 جي سيڪشن (2) 46 جي ير جي چونڊ لاءِ سنگل اسٽيج_ٽوانويلپ پروسيجر کي ڪتب آندو ويندو كيج بن جدالفافن تي مشتمل آهي. هر لفافي ئي "فنانشل پروپوزل" ۽ عُل برويوزل" واضح طور لكيل هئڻ گهرجر

ناويزن جو اجرا: بدننگ دستاويز Rs. 1000 (ناقابل واپسمي) جو پي آرڊر بحق ئى أف انجنيئرنگ ايند تيكنالوجي (DUET). كراچي پيش كرڻ تى 2017_05_09) كان 2017_05_04 (منجهند 12:30 وگي) جاري كيا ريندا. تيندر جا دستاويز يونيورسٽي جي ويب سائيٽ www.duct.edu.pk ۽ SPPRA جي ويب سائيت (www.pprasindh.gov.pk) تان به جائون لود

ڇون جمع ڪرائڻ جي تاريخ ۽ وقت 2017_05_94 (ڏينهن 02:00 وڳي) آچن کلڻ جي تاريخ ۽ وقت: 2017_05_04 (ڏينهن 02:30 وڳي)

مقرر ڪيل تاريخ تي ڪنهن عام موڪل يا غير متوقع صورتحال يا واقعي جي ڪري آچون ايندڙِ ڪر واري ڏينهن تي شيڊول مطابق جاري ڪيون.وصول ڪيون ۽ کوليون وينديون آڇن جي اجرا. وصولي. معلومات حاصل ڪرڻ ۽ کلڻ جو هنڌ پروڪيورمينن يس. دائود يونيورستي آف انجنيئرنگ ايند ٽيڪنالوجي ڪراچي هوندو

هيلين شرطن واريون أچون رد ڪري ڇڏبيون.

مشروط ۽ ٽيليگرافڪ آڇون/ٽينڊرز

PID(K)#4223/16

مڻي ڄاڻايل بد سيڪورٽي ۽ ٽيندر في کانسواء وصول ٿيندڙ آڇون

مقرر تاريخ ۽ وقت کانپوءِ وصول ئيندڙ آڇون .111

Rs. 100 جي اسٽامپ پيپر تي ان ڳالھ جو حلفيہ بيان فراهر نہ ڪرڻ جي صورت ۾ ته فرم ڪنهن سرڪاري اداري طرفان بليڪ لسٽ نہ رهي آهي. لڪ پروڪيورمينٽ رولز 2016 (ترميم ٿيل 2013) جي لاڳاپيل شق تح

پروڪيورنگ ايجنسي کي ڪنهن هڪ يا سمورين آڇن کي رد ڪرڻ جو حق حاصل

پروكيورمينت آفيسر DUET، ڪراچي

Arram Arties Relex,

THENEWS

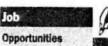
Tuesday, May 9, 2017



ORDER from Deputy Director Sadia Sadaf Directorate General of Intelligence & Investigation, Karachi. Auction of fresh/leftover lots will be held on 16 May, 2017, 10 a.m. Plot No. F-288 near Fire Brigade Station Degree with preferable para-SITE Karachi. Schedule 05/2017/(DIT) as is where is ing/teaching basis SRO-450(1)/2001. Cloth/Electronic goods etc. BMW/Toyota Land Cruiser. Mark-X/Surf/Premio Crown/Honda Accord/Master Truck, etc. 25% cash on the spot. 10% Tax/NTN copy. Pakistan Auction Mart Ph: 35215979. Website: www.fbr.gov.pk (043799)



IN the Court of Family Judge, Naushahro Feroze (Before: Mr. Ghulam Muhammad Maitlo). Family Suit No. 172/2016. Mst. Haleema D/o Ghulam Hussain Malak, R/o Mustafa Colony, Naushahro Feroze Town, Taluka & District Naushahro Feroze. Plaintiff, Versus: Hafiz Abdullah S/o Mohammad Bux Malak at Present R/o Jeddah Hilton, P.O. Box 128428 Jeddah, 21362 Jeddah Saudi Arabia, through Pakistan Embassy Karachi Cell No. 00966559879533. Defendant. To, the above named defendant. Whereas the above named plaintiff has filed a suit for Dissolution of Marriage on the ground of Khulla under Muslim Family Laws, against above named defendant, which is fixed (if any) on 12-05-2017 at 8:30 a.m. for your written statement. And whereas, this court has issued process against you by way of summons, registered Post A.D and TCS as well, but you turned up before this court in the above context. You are hereby given notice through this newspapers to appear before this Court in person through an advocate or any authorized agent to file duly instructed W.S. if any on the above date of hearing. In default the above suit will be heard and decided according to Law. Given under my hand and seal of this Court this 04th May, 2017. By Order, (Safdar Ali Memon), Reader. Family Court, Naushahro Feroze. (186-AAS)





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PAKISTAN RED CRESCENT SOCIETY, Sindh Provincial Headquarters invites applications for the following positions for qualified and dynamic candidates for appointment on purely contract basis. DISTRICT FIRST AID TRAINER (FOR KARACHI, JAMSHORO & JACOBABAD) GENERAL PREFERENCES: Bachelor's medical diploma. 2 years trainexperience. Maximum Age limit 40 years. Proficient in MS office, Excel and Power Point. Preference will be given to PRC Volunteers Good English speaking and writing skills will be preferred. Local resident will be performed. Interested candidates are required to submit their applications along with CV's clearly mentioning the job title on the envelope within 7 days from the publication of this advertisement on the following address. C/O HR MANAGER, PAKISTAN RED CRESCENT. SINDH BRANCH, HILAL-E-MAIN AHMER HOUSE, CLIFTON ROAD, KARACHI, P: 021-35306227-29 or E-mail us at: jobs@prcsindh.org.pk or visit us at www.prcsindh.org.pk (KR-18583)



01 SET OF 72 CAV HYPET CORE CONV-PJ 424620 (43.56 GM) available for sale on as it is where it is basis. Interested parties may inspect this core conversion kit (72 Cavity) on any working day between 10.00 a.m. to 2.00 p.m. up to 11-05-2017 after taking prior appointment with MR. ASIF on Cell: 0321-8200919. (043802)

Public
Notices

I have contracted to purchase of property viz. Plot of Land bearing Survey No. 26, admeasuring 357.50 (357 ½) sq. yards or thereabout, Sheet No. RC-1, Old Survey No. E-3/77-78), with Godown constructed Ground Floor and Flats, having total constructed area of 4400 sq.ft or thereabout on Upper Two Floors situated at Ranchore Quarters, Karachi, from MR. MOINUDDIN S/o (Late) MUHAMMAD MUSTAFA, R/o Flat No. 301, 3rd Floor, Kiran Apartment, Soldier Bazar No. 3, Karachi, fee from all encumbrances, with peaceful vacant The Nous TO 16x2=

The Institute of Bankers Pakistan Announces Winners of IBP Essay Competition 2016

The Institute of Bankers Pakista (IBP) announced the winners of the IBP Essay Competition 2016 on Friday, 28th April, 2017.

The competition was held with a vision to further IBP's efforts to engage the banking and financial industry in various learning and knowledge sharing activities.

The annual IBP Essay Competition provides a platform to professionals and amateurs linked with the financial industry to showcase their knowledge, expertise and ideas, while giving them an opportunity to engage in healthy competition.

From the 133 entries received, 28 were shortlisted for the competition. The distinguished jury comprised of a total of 9 members, having different areas of expertise including: Bankers, Regulators, and Academicians.

Entries were invited for three topics.

The First Prize -Gold Medal and PKR 150,000/- was awarded to:

Mr. Muhammad Rafiq, VP/Country Manager from JSC Subsidiary Bank, NBP, Kazakhstan in the Professional Category, and Ms. Aneeqa Nasir in Academic Category for the topic Impact of China Pakistan Economic Corridor (CPEC) on Pakistan Banking Industry.

Mr. Ali Atta, Senior Officer, Foreign Exchange Operations, SBP, Professional Category, and Ms. Sadaf Alavi in Academic Category for the topic Growth of Economy through Islamic Banking.

Mr. Arslan Ahmed Khan, Manager Credits, Askari Bank Limited, in Professional Category, and Ms. Fizza Zafar Bhatti in Academic Category for the topic Role of Digitization in Financial Inclusion.



DAWOOD UNIVERSITY

OF ENGINEERING & TECHNOLOGY (DUET)

New M.A. JINNAH ROAD, KARACHI-74800 (PAKISTAN) PHONE: 021-99232381, 99231195-98 FAX: 021-99230710

DUET/DF/PO/IT/2016-17

NOTICE INVITING TENDER

Sealed bids are invited for its strengthening of DUET project from experienced well reputed IT firms registered with sales tax / income tax for procurement of up- gradation of ICT Infrastructure & Desktop Computers with 2% Bid Security in the shape of pay order / bank draft in the name of Dawood University of Engineering & Technology (DUET), Karachi.

Method of Procurement: Single Stage - Two Envelop Procedure for selection of firm accordance with section 46(2) of SPPRA Rules 2010, single package containing two separate envelopes each envelope should be clearly marked as "FINANCIAL PROPOSAL" and "TECHNICAL PROPOSAL".

Issuance of Tender Tender Documents will be issued from 09-05-2017 to 24-05-2017 (up to 12:30 p.m.)

Documents: against the pay order of Rs. 1000/-

(Non-Refundable) in favour of Dawood University of Engineering & Technology (DUET), Karachi. The Tender Document can also be downloaded from the University website: www.duet.edu.pk and the SPPRA website: www.pprasindh.gov.pk

Date & Time of Bid Submission: 24-05-2017 (02:00 pm)
Date & Time of Bid Opening: 24-05-2017 (02:30 pm)

In case of any Holiday or unforeseen situation or incident, the bids shall be issued, submitted & opened on the next working day as per schedule. Place of issuance, submission, inquiries and opening will be at Procurement Office, Dawood University of Engineering & Technology, Karachi.

- 1. Under following conditions Bid shall be rejected:
- i. Conditional and telegraphic bids/tenders
- Bids not accompanied by bid security & non-refundable tender fee
- iii. Bids received after specified date and time
- Affidavit on Stamp paper of Rs. 100/- that firm has not been black listed in any. Government Organization is not provided.

Procuring agency reserves the right to reject all or any bids subject to the relevant provision of Sindh Public Procurements Rules 2010 (Amended in 2013).

PID(K)#4223/16

PROCUREMENT OFFICER DUET- KARACHI

DAWOOD UNIVERSTYDAWOOD UNIVERSTY OF ENGINEERING & TECHNOLOGY (DUET)

NEW M.A. JINNAH ROAD, KARACHI-74800 (PAKISTAN) PHONE: 021-99231195-98, 99230307 FAX: 021-99230710

MINUTES OF THE MEETING

MINUTES OF THE MEETING HELD ON 24-05-2017 FOR OPENINIG OF TECHNICAL PROPOSALS FOR PROCUREMENT OF IT-ICT INFRASTRUCTURE UPGRADE AND DESKTOP COMPUTERS.- STRENGTHENING OF DUET PROJECT (SPPRA SR. NO. 33229)

Meeting of the Procurement Committee of this Department held on 24-05-2017 at the Seminar Hall of DUET in order to undertake the Technical Proposal / Envelopes of the bids submitted in response to the DUET Notice Inviting Tenders (NIT), **Titled:** *PROCUREMENT OF IT-ICT INFRASTRUCTURE UPGRADE AND DESKTOP COMPUTERS*" The News/English, Daily Jang/Urdu, Daily Awami Awaz/Sindhi Newspapers Tender Reference No: PID (K) #4223/16 on 09-05-2017 and hoisted on SPPRA website at Sr. No. 33229 and own website of Procuring Agency i.e. ww.duet.edu.pk

The Following Members of Procurement Committee were present at the time of opening of Technical Proposals / Bids regarding procurement of laboratory equipment for PG Department DUET:

S No.	Name & Designation	Department	Status	
01	Prof. Dr. Dost Ali Khowaja In-charge DEAN / Academic Coordinator	Faculty of Engineering, DUET, Karachi	Convener	
02	M. Asif Mughal Procurement Officer	DUET, Karachi	Member/Secretary	
03	Mr. Ayaz Qureshi Manager Network, IT	IT, QUEST, Nawabshah	External Member	
04	Prof. Dr. Izhar Hussain Zaidi Director IT / Chairman Telecommunication Engineering	IT / Telecommunication Engineering, DUET, Karachi	Co-Opted Member	

In response to the Tender advertisement, the following Bidders submitted their Bids within the deadline of submissions of Bids & were present at the time of opening of the Technical Proposals.

- 1. M/S SILICON TECHNOLOGIES
- 2. M/S MEGA PLUS
- 3. M/S KONTINENTAL ESTABLISHMENT (Not Present at the Time of Opening of Bid)

The bids were opened at 02:30 p.m in the presence of the above mentioned bidders/participants. All the bidders has signed the attendance sheet (enclosed).

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NEW M.A. JINNAH ROAD, KARACHI-74800 (PAKISTAN) PHONE: 021-99231195-98, 99230307 FAX: 021-99230710

The Procurement Committee proceeded as per the procedure prescribed in rule-46 (2) of SPPRA Rules 2010 (amended 2013). Initially only the envelopes marked as "Technical Proposals" were opened in presence of bidders and the envelopes marked as Financial Proposals retained in the custody of Procurement Committee without being opened.

The Procurement Committee than examined all the Technical Bids / Proposals without reference to the Prices as per the technical evaluation criteria provided in the Bidding documents & examined the documents submitted by the bidders. Details of technical evaluation are enclosed herewith.

Following bidders were not qualified technically as per technically criteria mentioned in the bidding documents for the items details provided in Schedule of Requirements Part-01 & Part 02:

1. M/S SILICON TECHNOLOGIES

2. M/S KONTINENTAL ESTABLISHMENT

On the basis of Technical Evaluation (sheet enclosed) "Procurement Committee" proposed to open the Financial Proposals of the M/S MEGA PLUS technically qualified.

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

M. Asimophal Procurement Officer DUET, Karachi Member/Secretary Mr. Ayaz Qureshi Network & IT Manager QUEST, Nawabshah

External Member Convene

Prof. Dr. Dost Ali Khowaja

DEAN FoE / Academic Coordinator

UNIVERSITY DAWOOD UNIVERSITY OF ENGINEERING & TECHNOLOGY (DUET)

NEW M.A. JINNAH ROAD, KARACHI-74800 (PAKISTAN) PHONE: 021-99231195-98, 99230307 FAX: 021-99230710

MINUTES OF THE PROCUREMENT COMMITTEE MEETING HELD ON 30-05-2017 REGARDING OPENINIG OF FINANCIAL PROPOSALS FOR PROCUREMENT OF IT-ICT INFRASTRUCTURE UPGRADE- STRENGTHENING OF DUET PROJECT (SPPRA SR. NO. 33229)

- Meeting of the Procurement Committee held on 30-05-2017 (01:00 pm) in the Seminar Hall at DUET, Karachi main campus to open the sealed financial envelopes of technically qualified bidder under the provision of SPP rules 2010 (amended in 2013) of rule 46(2).
- 2. In response to the DUET Notice Inviting Tenders (NIT) invited for PROCUREMENT OF IT-ICT INFRASTRUCTURE UPGRADE AND DESKTOP COMPUTERS for the Strengthening of DUET Project. Under the provision of SPP rules 2010 (amended in 2013) NIT published in The News/English, Daily Jang/Urdu, Daily Awami Awaz/Sindhi Newspapers Tender Reference No: PID (K) #4223/16 on 09-05-2017 and hoisted the same NIT on SPPRA website at Sr. No. 33229 and own website of Procuring Agency i.e. ww.duet.edu.pk
- 3. The Following Members of Procurement Committee were present at the time of opening of Financial Proposals / Bids:

S No.	Name & Designation	Department	Status Convener Member/Secretary	
01	Prof. Dr. Dost Ali Khowaja In-charge DEAN / Academic Coordinator	Faculty of Engineering, DUET, Karachi		
02	M. Asif Mughal Procurement Officer	DUET, Karachi		
Mr. Ayaz Qureshi Manager Network, IT		IT, QUEST, Nawabshah	External Member	

4. Procurement Committee opened the sealed financial envelope in the presence of representative of M/S MEGA PLUS the only bidder qualified technically in the seminar hall of Dawood University of Engineering & Technology (DUET), Main Campus. The rates quoted by the bidder were read aloud and encircled by Prof. Dr. Dost Ali Khowaja, DEAN/Academic Coordinator, Convener of the Procurement Committee. All the members of the Procurement Committee signed each and every page of financial proposal/ bids. The bids do not contain any over-writing or cutting.

Following are the details of Bid announced:

S. No.	Name of Bidder	Offered Price USD	Offered Price (PKR)	Amount of Bid Security	Pay Order No./ Date	Remarks
1	2	3	4	5	6	7
01	M/S MEGA PLUS	\$400,624	4226581.00	1100000	18005341/ 24-05-2017	Conversion rate Rs. 105.5 on 23/05/2017 as per SPP rule 42.2

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DAWOOD UNIVERSITY DAWOOD UNIVERSITY OF ENGINEERING & TECHNOLOGY (DUET)

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- The procurement committee examined all the bid as per the criteria provided in the bidding documents, arithmetical checks, documents and bid security of quoted amount submitted by the bidder.
- 6. The Price quoted by the bidder on C&F basis in the currency USD (\$) which then converted into PKR at conversion rate of Rs. 105.5 taken on 23/05/2016 according to SPP rules 2010(amended in 2013) of rule 42.2 (the rate of exchange shall be the selling rate prevailing seven working days before the date of opening of the bids specified in the bidding documents, as notified by the State Bank of Pakistan). However it has observed that conversion rate may be varied in future or at the time of opening of Letter of Credit (LC).

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

M. Asif Mighal Procurement Officer DUET, Karachi Member/Secretary

Mr Ayaz Qureshi Network & T Manager QUEST, Nawabshah External Member

Prof. Dr. Dost Ali Khowaja

DEAN FoE / Academic Coordinator



MEGAPLUS

M44, P.E.C.H.S, Block 6, Main Razi Road off Shahra-e-Faisal, Karachi UAN: (021) 111-00-DELL (3355) Tel: (+92-21) 3430 0872 ~ 3 Fax: (+92-21) 3430 0874 Email: karachi@megaplus.com.pk

18th August 2017

Procurement Officer

Dawood University of Engineering & Technology (DUET), Karachi

New M.A. Jinnah Road, Karachi-74800 (Pakistan)

Phone: 021-99232381, 99231195-98, 99230307 FAX: 021-99230710

Subject:

Bid validity Extended:

Dear Sir,

Reference to ICT Infrastructure Upgrade-Dawood University of Engineering & Technology (DUET), Karachi. The opening date is 24 on May 2017 bid expiry 22 August 2017 we are extending Bid Validity more 90 Days and the expiry date 20-Nov-17.

Thank you

Best regards

M. Asad Jilani. Block-6, Razi Road Sales Mariager Karachi

Megaplus Pakistan









