

## BID EVALUATION REPORT

1. Name of Procuring Agency: **NED University of Engineering & Technology, Karachi**
2. Tender Reference No: **PC/NED/DF/PPC Machine/6520/17**
3. Tender Description/Name of work/item: **Procurement of Computer Accessories & Digital Plain Paper Copier.**
4. Method of Procurement: **Single Stage One Envelope**
5. Tender Published: **SPPRA Serial No. 34290, 29-08-2017.**
6. Total Bid documents Sold: **Six**
7. Total Bids Received: **Six**
8. Technical Bid Opening date: (if applicable) \_\_\_\_\_ (Provide details in separate form)
9. No. of Bid technically qualified (if applicable):
10. Bid(s) Rejected: **One**
11. Financial Bid Opening date: **14-09-2017**
12. **Bid Evaluation Report:**

Sr. No	Name of Firm or Bidder	Cost offered by the Bidder (Rupees)	Ranking in terms of cost	Comparison with Estimated cost	Reasons for Acceptance / rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. Shahzaib Trading Co.	Rs.437,516/-	Lowest Evaluated Responsive Bidder For BOQ No. 01 & 04	Within approved Budget Allocation	Accepted being the Lowest Responsive Bidder	
2.	M/s. Fatemi Impex	Rs.128,893/-	Lowest Evaluated Responsive Bidder For BOQ No. 02 & 03	Within approved Budget Allocation	Accepted being the Lowest Responsive Bidder	
3.	M/s. Hascome Business Solution	Rs.251,858/-	Lowest Evaluated Responsive Bidder For BOQ No. 06	Within approved Budget Allocation	Accepted being the Lowest Responsive Bidder	
4.	M/s. GEMCO	Rs.300,690/-	Second Lowest Evaluated Responsive Bidder For BOQ No. 06	---	Not Accepted due to high Price	
5.	M/s. O & A Business	Rs.705,500/-	Fifth Lowest Evaluated Responsive Bidder For BOQ No. 06	---	Not Accepted due to high Price	

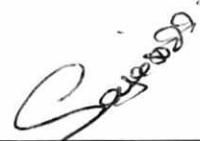
### Signatures of the Members of the Committee.



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



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



**Mr. Muhammad Sajeeruddin**  
Director Finance,  
DF Office,  
NEDUET, Karachi.  
Convener  
Procurement Committee



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**BID OPENING MEETING MINUTES**  
**of the Procurement Committee held regarding**  
Tender No. PC/NED/DF/PPC Machine/6520/17  
SPPRA Serial No. 34290

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.

Tender / Retender Notice No. PC/NED/DF/PPC Machine/6520/17 was opened on 14-09-2017 at: 10:30 am. Total 06 (Six) Nos. of bids were submitted, five bids were accepted and one bid was rejected on commercial ground, vide Serial No. 34290.

It was unanimously decided that work may be awarded to the following bidders as under:

<b>Sr. No</b>	<b>Name of Firm or Bidder</b>	<b>Cost offered by the Bidder (Rupees)</b>	<b>Item No.</b>
1.	M/s. Shahzaib Trading Co.	Rs.437,516/-	BOQ No. 01 & 04
2.	M/s. Fatemi Impex	Rs.128,893/-	BOQ No. 02 & 03
3.	M/s. Hascome Business Solution	Rs.251,858/-	BOQ No. 06

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



**Mr. Muhammad Sajeeruddin**  
Director Finance,  
DF Office,  
NEDUET, Karachi.  
Convener  
Procurement Committee



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## BIDDER ELIGIBILITY / QUALIFICATION REPORT

**Tender # PC/NED/DF/PPC Machine/6520/17**

**SPPRA ID: 34290**

**Opening date: 14-09-2017**

Sr. No.	Eligibility / Qualification Criteria	M/s. Shahzaib Trading Co.	M/s. Fatemi Impex	M/s. Hascome Business Solution	M/s. O & A Business	M/s. GEMCO	M/s. Trade Linkers
01	Bidder is a Pakistan Company	Yes	Yes	Yes	Yes	Yes	Yes
02	Local presence in Karachi.	Yes	Yes	Yes	Yes	Yes	Yes
03	Comply with specifications mentioned in bidding documents.	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
05	Bidders have completed 3 projects of similar nature satisfactory.	Yes	Yes	Yes	Yes	Yes	No
06	The bidders have 3 years of experience in the supply.	Yes	Yes	Yes	Yes	Yes	No
07	Income Tax Certificate (NTN) and Active Tax Payer.	Yes	Yes	Yes	Yes	Yes	No
08	GST Registration Certificate	Yes	Yes	Yes	Yes	Yes	No
09	Valid Professional Tax Certificate.	Yes	Yes	Yes	Yes	Yes	No
10	Required Bid Security is attached	Yes	Yes	Yes	Yes	Yes	Yes
11	Bid is signed, named and stamped.	Yes	Yes	Yes	Yes	Yes	Yes
12	Non Black list Certificate	Yes	Yes	Yes	Yes	Yes	Yes
13	Tender Fee Paid	Yes	Yes	Yes	Yes	Yes	Yes
14	Qualified/Disqualified	Qualified	Qualified	Qualified	Qualified	Qualified	Disqualified

**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

**Mr. Muhammad Sajeeruddin**  
Director Finance,  
DF Office,  
NEDUET, Karachi.  
Convener  
Procurement Committee

## Comparative Statement


Tender # PC/NED/DF/ PPC Machine /6520/17


SPPRA # 34290

Opening Date & Time: 14-09-2017 & 10 : 30 AM

S. No	Name of Firm	Per Unit Cost of BOQ Item # 1 <small>x 6</small>	Per Unit Cost of BOQ Item # 2 <small>x 3</small>	Per Unit Cost of BOQ Item # 3 <small>x 2</small>	Per Unit Cost of BOQ Item # 4 <small>x 1</small>	Per Unit Cost of BOQ Item # 5 <small>x 1</small>	Per Unit Cost of BOQ Item 6 <small>x 1</small>	Remarks
1.	M/s. O & A Business	NQ	NQ	NQ	NQ	NQ	705,500/-	With all Taxes
2.	M/s. Hascome Business Solution	NQ	NQ	NQ	NQ	NQ	251,858/- <b>Optional</b> a) 77,173/- b) 21,585/-	With all Taxes
3.	M/s. GEMCO	NQ	NQ	NQ	NQ	NQ	300,690/- <b>Optional</b> a) 70,200/- b) 10,530/-	With all Taxes
4.	M/s. Trade Linkers	87,750/- ✓	39,312/-	a) 11,934/- b) 3,931.2x	a) 30,888/- b) 11,232/- x	10,530/- ✓	596,700/-	With all Taxes
5.	M/s. Shahzaib Trading Co.	69,786/- ✓	40,140/-	18,740/-	18,800/- ✓	13,300/-	591,284/-	With all Taxes
6.	M/s. Fatemi Impex	70,753/-	35,747/- ✓	10,826/- ✓	27,557/-	11,411/-	NQ	With all Taxes

  
Mr. Fawad Ul Hasan Kamran  
ADP-II

  
Mr. Muhammad Mabroor Khan  
Administrator Officer  
CEMB, UoK

  
Mr. Muhammad Sajeeruddin  
Director Finance  
NEDUET  
Convener

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

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

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


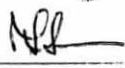
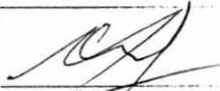


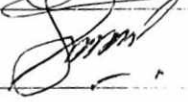
**PROCUREMENT CELL**

**ATTENDANCE SHEET**

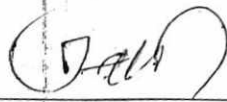
**TENDER NO.:** PC/NED/DF/PPC Machine/ 6520/17

**TENDER OPENING DATE:** 14-09-2017

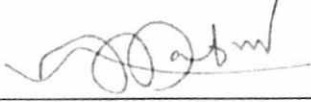
**TIME:** 10:30 AM

SR. No.	NAME OF FIRM	NAME OF REPRESENTATIVE	SIGNATURE
1.	O & A BUSINESS MACHINES	ANZAR AHMAD	
2.	Hascombe Busi Solution	LAEED KHAN 03332282859	
3.	Genco	Mazhar Razi	
4.	Trade Linkers	Umer Qadeer	
5.	FAIENZI IMPLEX	Ali Asghar	
6.	Shahzeeb Trading Co	MR. Javed	
7.			
8.			
9.			
10.			

Mr. i  
Assis  
Proct  
NEDU  
procu.



**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



**Mr. Muhammad Sajeeb**  
Director Finance, DF C  
NEDUET, Karachi.  
Convener  
Procurement Committee

  
14/9/17

# NED UNIVERSITY OF ENGINEERING & TECHNOLOGY, K

DP/DF/PPC Machine /6520/17 /496

Date: 29



## NOTIFICATION

With reference to this University Office Order No. DR(Estab)/(1193)V 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 Computer Accessories & Digital Plain Paper Copier for Directorate of Finance (File No. PC/ NED/ DF/ PPC Machine/6520/17), as follows:

- |  |                  |
|--|------------------|
| 1. Director Finance, DoF<br>NEDUET, Karachi  | Convener         |
| 2. Mr. Muhammad Mabroor Khan<br>Administrative Officer<br>Center for Excellence in Marine Biology<br>University of Karachi | Member           |
| 3. Mr. Fawad Ul Hasan Kamran<br>Assistant Director Procurement-II<br>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 14-09-2017 at 10:30 AM in the office of Assistant Director Procurement-II.

Director Procurement

Copy to:  
All Concerned.

# NED UNIVERSITY OF ENGINEERING & TECHNOLOGY

No. DR (Estab)/(1003)/5736

Dated: 27/05/2016

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## 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
1. Director, Procurement Cell
2. Ag. Resident Auditor

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

Tel # 99261261- 68, (Ext. 2471) Fax # 99261255, E-mail: [ddff@neduet.edu.pk](mailto:ddff@neduet.edu.pk)

**“Say NO to Corruption”**

PC/NED/111130/ 496

**Notice Inviting Tender**

Sealed bids are invited from interested suppliers / firms / Distributors / Manufacturers for tenders mentioned below.

Sl#	Number	Tender	Tender Schedule – Date and Time			
			Issue / Sale		Submission	Opening
			From	To		
1.	PC / NED / DF/ PPC Machine /6520/17	Procurement of Computer Accessories & Digital Plain Paper Copier for Directorate of Finance	24-08-2017	13-09-2017	14-09-2017 10-00 A.M	14-09- 10-30

Bid Security @ 2.5% of the total bid cost PO / Bank Guarantee in favor of Director Finance

Tender Documents can be purchased from ADP-II office against PO in favour of Director Finance & shall be open on the schedule in same office.

**1. Eligibility Criteria**

- (i). 03 years experience in the relevant field
- (ii). Turn-over of at least last three years
- (iii). Registration with Federal Board of Revenue (FBR), for Income Tax and Sales Tax in case of procurement of goods
- (iv). Registration with the Sindh Revenue Board (SRB) in case of procurement of works and services
- (v). An Affidavit on Stamp Paper that the firm has never been Blacklisted
- (vi). Registration with PEC in relevant category (where applicable).

**2. Procurement: (Single Stage One Envelope Procedure)**

**3. Terms & Conditions:**

- a) Under following conditions bid will be rejected:-
  - i. Conditional and telegraphic bids/tenders
  - ii. Bids not accompanied by Bid Security of required amount and form
  - iii. Bids received after specified date and time
  - iv. Bids of Blacklisted firms
- b) **Bid Validity Period:** 90 days from the date of opening of Tender.
- c) Procuring Agency reserves the right to reject all or any bids subject to the relevant provisions of Sindh Public Procurement Rules-2010 (Amended 2013).and can divide business amongst more than one bidder.
- d) Any quotation not conforming to specifications and terms and conditions shall be rejected, however on request grounds for rejection of bid can be communicated.
- e) Tender document can be downloaded from SPPRA website [www.pprasindh.gov.pk](http://www.pprasindh.gov.pk) and this University website [www.neduet.edu.pk](http://www.neduet.edu.pk) further (detailed Terms & Conditions are mentioned in bidding documents).

Director Procurement

*(Signature)*

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