

BID EVALUATION REPORT

u3/c

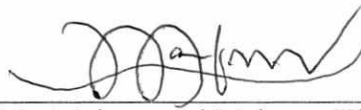
1. Name of Procuring Agency: **NED University of Engineering and Technology, Karachi**
2. Tender Reference No: **PC/NED/BME/Projector/6510/17**
3. Tender Description/Name of work/item: **Procurement of Multimedia Projector**
4. Method of Procurement: **Single Stage One Envelope**
5. Tender Published: **SPPRA Serial No. 34780 DATED 13-10-2017**
6. Total Bid documents Sold; **Four**
7. Total Bids Received: **Four**
8. Technical Bid Opening date: (if applicable) _____ (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): **Three**
10. Bid(s) Rejected: **One**
11. Financial Bid Opening date: **30.10.2017**
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
1.	M/s. B R Enterprises	132,264/-	First Lowest Responsive Bidder in BOQ item # 01 to 04	Within approved Budget Allocation	Accepted being the Lowest Responsive Bidder	
2.	M/s. GEMCO	157,950/-	Second lowest Responsive Bidder but Firm quoted high Price.	Within approved Budget Allocation	Responsive Bidder but Firm quoted high Price.	
3.	M/s. Shahzaib Trading Company	159,500/-	Third lowest Responsive Bidder but Firm quoted high Price.	Within approved Budget Allocation	Responsive Bidder but Firm quoted high Price.	

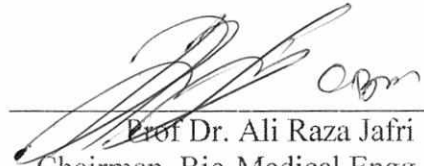
Signatures of the Members of the Committee.



Mr. Fawad Ul Hasan Kamran
ADP-II



Mr. Muhammad Mabroor Khan
Administrator Officer
CEMB, UoK



Prof Dr. Ali Raza Jafri
Chairman, Bio-Medical Engg. Deptt
NEDUET, Convener

w/c

Bid Opening Meeting Minutes
of the Procurement Committee held regarding
Tender No. PC/NED/BME/Projector/6510/17
SPPRA Serial No. 34780

Meeting started with the name of Allah Almighty.

The Convener of the Procurement Committee welcomed the members of the Committee and opened the discussion on the agenda item.

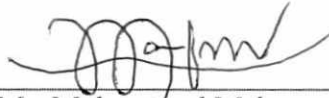
Assistant Director Procurement informed the forum that said tender was appeared & subsequently hoisted on the website of Sindh Public Procurement Regularity Authority vide Serial No.34780

The Committee examined all the bids 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 for BoQ item to M/s. B R Enterprises with total cost of Rs. 132,264/- being a responsive evaluated bidder.

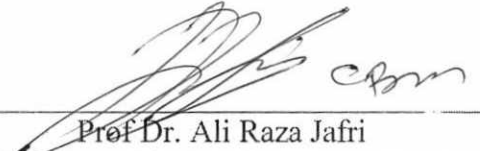
The meeting ended with the vote of thanks and to from the chair.



Mr. Fawad Ul Hasan Kamran
ADP-II



Mr. Muhammad Mabroor Khan
Administrator Officer
CEMB, UoK



Prof Dr. Ali Raza Jafri
Chairman, Bio-Medical Engg. Deptt
NEDUET, Convener

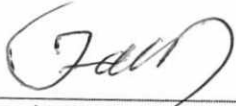
Bidder Eligibility / Qualification Report

Tender # PC/NED/BME/Projector/6510/17


SPPRA ID: 34780

Opening date: 30-10-2017

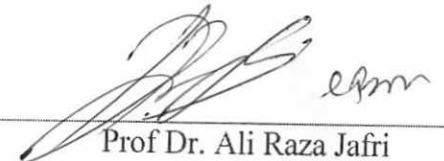
S. No	Eligibility / Qualification Criteria	M/s. B R Enterprises	M/s. GEMCO	M/s. Shahzaib Trading Company	M/s. Total Network Solutions
01	Bidder is a Pakistan Company	Yes	Yes	Yes	Yes
02	Local presence in Karachi.	Yes	Yes	Yes	Yes
03	Comply with specifications mentioned in bidding documents.	Yes	Yes	Yes	Yes
04	Bidders have completed 3 projects of similar nature satisfactory.	Yes	Yes	Yes	Yes
05	The bidders have 3 years of experience in the supply.	Yes	Yes	Yes	Yes
06	Income Tax Certificate (NTN) and Active Tax Payer.	Yes	Yes	Yes	Yes
07	GST Registration Certificate	Yes	Yes	Yes	Yes
08	Valid Professional Tax Certificate.	Yes	Yes	Yes	Yes
09	Required Bid Security is attached	Yes	Yes	Yes	Bid Security Short
10	Bid is signed, named and stamped.	Yes	Yes	Yes	Yes
11	Non Black list Certificate	Yes	Yes	Yes	Yes
12	Qualified/Disqualified	Qualified	Qualified	Qualified	Disqualified



Mr. Fawad Ul Hasan Kamran
ADP-II



Mr. Muhammad Mabroor Khan
Administrator Officer
CEMB, UoK



Prof Dr. Ali Raza Jafri
Chairman, Bio-Medical Engg. Deptt
NEDUET, Convener

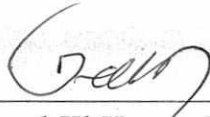
Comparative Statement

Tender # PC/NED/BME/Projector/6510/17

SPPRA # 34780

Opening Date & Time: 30-10-2017 & 11:00

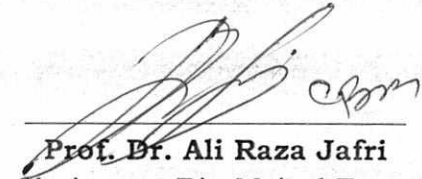
S. No	Name of Firm (M/s.)	BOQ Item # 01 Total Amount	Remarks
1	M/s. BR Enterprises	Rs.132,264	With All Taxes
2	M/s. GEMCO	Rs.157,950 ✓	With All Taxes
3	M/s. Shahzaib Trading Co.	Rs.159,500	With All Taxes



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



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



Prof. Dr. Ali Raza Jafri
Chairman, Bio-Meical Engg.
Deptt. NEDUET, Karachi.
Convener
Procurement Committee



Prepared by



Checked by

P.35/C




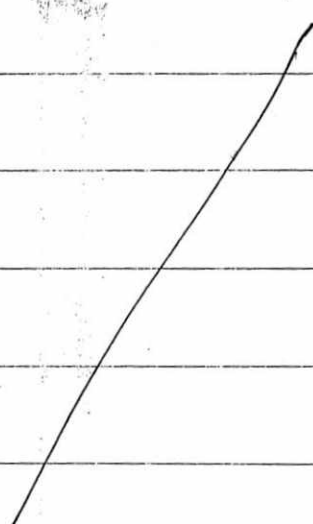
PROCUREMENT CELL

30/10

ATTENDANCE SHEET

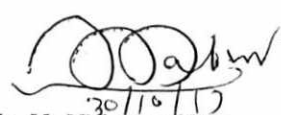
TENDER NO.: PC/NED/BME/Projector/6510/17

TENDER OPENING DATE: 30-10-2017 TIME: 11: 00 AM

SR. No.	NAME OF FIRM	NAME OF REPRESENTATIVE	SIGNATURE
1.	GOMCO	Mazhar Rashid	
2.	B.R-Entps	Barni Menna	
3	Total Network Solutions	Fuwan Hider	
4	M/s Shehzaib Trading Co.	ABSENT	—
5			
6			
7			
8			
9			
10			



Mr. Fawad Ul Hasan Kamran
ADP-II
Member


30/10/17

Mr. M. Mabroor Khan
Administrative Officer
Member



Prof. Dr. Ali Raza Jafri
Chairman, Bio-Med. Engg. Deptt.
Convener

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

PC/NED/BME/Projector/6510/17/866

Dated: 10-10-2017

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 Multimedia Projector (vide Case File No. PC/NED/BME/Projector/6510/17 as follows:

- | | | |
|----|---|------------------|
| 1. | Prof. Dr. Ali Raza Jafri
Chairman, Bio-Medical Engg. Deptt.
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 30-10-2017 at 11:00 AM in the office of Assistant Director Procurement-II.


10/10/2017
Director Procurement

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. | Prof. Dr. Saad Ahmed Qazi
Dean (ECE) | 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 (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

Director Procurement

“Say NO to Corruption”

No. PC/NED/109169 /867

Dated: 10 - 10 - 2017

Tender Notice

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

S#	Number	Tender	Tender Schedule – Date and Time				Tender Fee Rs
			Issue / Sale		Submission	Opening	
			From	To			
1.	PC/NED/CT/LAP TOP/6447/17	Procurement of Laptop for Computer Science and Software Engineering	13-10-2017	27-10-2017	30-10-2017 10:00 A.M	30-10-2017 10:30 A.M	500/-
2.	PC/NED/BME/PR OJECTOR/6510 / 17	Procurement of Multimedia Projector for Bio Medical Engineering	13-10-2017	27-10-2017	30-10-2017 10:30 A.M	30-10-2017 11:00 A.M	500/-

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 opened as per above schedule in same office.


1. Eligibility Criteria

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

2. Procurement: (Single Stage One Envelope Procedure)

3. Terms & Conditions:

- Under following conditions bid will be rejected:-
 - Conditional and telegraphic bids/tenders
 - Bids not accompanied by Bid Security of required amount and form
 - Bids received after specified date and time
 - Bids of Blacklisted firms
- Bid Validity Period:** 90 days from the date of opening of Tender.
- 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.
- Any quotation not conforming to specifications and terms and conditions shall be rejected, however on request grounds for rejection of bid can be communicated.
- Tender document can be downloaded from SPPRA website www.spprasindh.gov.pk and this University website www.neduet.edu.pk further (detailed Terms & Conditions are mentioned in bidding documents).


Director Procurement
10/10/2017

BID EVALUATION REPORT

1. Name of Procuring Agency: **NED University of Engineering and Technology, Karachi**
2. Tender Reference No: **PC/NED/CT/Labtop/6447/17**
3. Tender Description/Name of work/item: **Procurement of Laptop**
4. Method of Procurement: **Single Stage One Envelope**
5. Tender Published: **SPPRA Serial No. 34780**
6. Total Bid documents Sold; **Five (05)**
7. Total Bids Received: **Four (04)**
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: **30.10.2017**
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. OTHO	Rs. 173,000/-	First Lowest Evaluated Responsive Bidder of BOQ item	Within approved Budget Allocation	Accepted being the lowest Responsive Bidder	
02	M/s. BR Enterprises	Rs. 194,015/-	Second Lowest Evaluated Responsive Bidder of BOQ item	--	Responsive Bidder but Firm quoted high Price	
03	M/s. Total Network Solution	Rs. 214,882/-	Third Lowest Evaluated Responsive Bidder of BOQ item	--	Responsive Bidder but Firm quoted high Price	
04	M/s. Shahzaib Trading Company	Rs. 224,770/-	Fourth Lowest Evaluated Responsive Bidder of BOQ item	--	Responsive Bidder but Firm quoted high Price	

Signatures of the Members of the Committee.

Najmi Haider

Fawad

M. Mabroor Khan

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

Prof. Dr. Najmi Ghani Haider.
 Chairman,
 Comp. Sci. & Software Deptt.
 NEDUET, Karachi.
 Convener
 Procurement Committee

Bidder Eligibility / Qualification Report

2941

Tender # PC/NED/CT/Laptop/6447/17

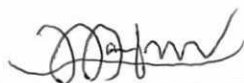
Opening date: 30-10-2017

SPPRA ID: 34780

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



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



Prof. Dr. Najmi Ghani Haider
Chairman
Comp. Sci. & Software Deptt.
NEDUET, Karachi.
Convener
Procurement Committee

p. 93

**Bid Opening Meeting Minutes
of the Procurement Committee held regarding
Tender No. PC/NED/CT/Laptop/6447/17
SPPRA Serial No. 34780**

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: 30-10-2017

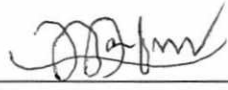
Assistant Director Procurement informed the forum that said tender was appeared and subsequently hoisted on the website of Sindh Public Procurement Regularity Authority vide Serial No. 34780

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. OTHO with total cost **Rs. 173,000/-**.

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



Prof. Dr. Najmi Ghani Haider
Chairman,
Comp. Sci. & Software Deptt.
NEDUET, Karachi.
Convener
Procurement Committee

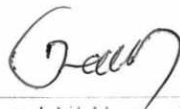
Comparative Statement

Tender # PC/NED/CT/Laptop/6447/17

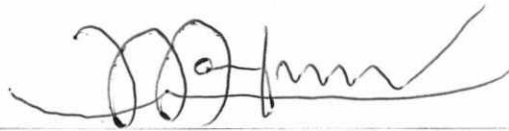
SPPRA # 34780

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

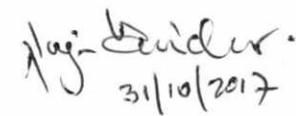
S. No	Name of Firm	Total Price BOQ Item #	Remarks
01.	M/s. BR Enterprises	194,015/-	With all Taxes
02.	M/s. OTHO	173,000/-	With all Taxes
03	M/s. Shahzaib Trading Company	224,770/-	With all Taxes
04	M/s. Total Network Solution	214,882/-	With all Taxes



Mr. Fawad Ul Hasan Kamran
ADP-II



Mr. Muhammad Mabroor Khan
Administrator Officer
CEMB, UoK


31/10/2017

Prof. Dr. Najmi Ghani Haider
Chairman, Comp. Sci. & Software Deptt.
Convener

Prepared by:



Checked by:






2017

PROCUREMENT CELL

ATTENDANCE SHEET

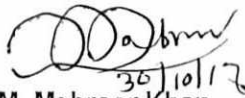
TENDER NO.: PCNED/CT/Laptop/6447/17

TENDER OPENING DATE: 30-10-2017 TIME: 10: 30 AM

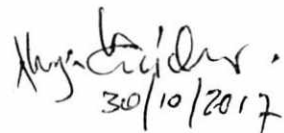
SR. No.	NAME OF FIRM	NAME OF REPRESENTATIVE	SIGNATURE
1.	B.R. Entps.	Basim Memon	
2.	OTHQ	Hansbol	
3	Total Network Solutions	Furqan	
4	Shahzaid Trading. Co.	A	A
5			
6			
7			
8			
9			
10			



Mr. Fawad Ul Hasan Kamran
ADP-II
Member



Mr. M. Mabroor Khan
Administrative Officer
Member



Prof. Dr. Najmi Ghani Haider
Chairman, Comp. Sci. & Soft. Engg Deptt
Convener



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

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

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Director Procurement

"Say NO to Corruption"

No. PC/NED/109169/1867

Dated: 10/10/2017

Tender Notice

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

S#	Number	Tender	Tender Schedule – Date and Time				Tender Fee Rs
			Issue / Sale		Submission	Opening	
			From	To			
1.	PC/NED/CT/LAP TOP/6447/17	Procurement of Laptop for Computer Science and Software Engineering	13-10-2017	27-10-2017	30-10-2017 10:00 A.M	30-10-2017 10:30 A.M	500/-
2.	PC/NED/BME/PROJECTOR/6510 / 17	Procurement of Multimedia Projector for Bio Medical Engineering	13-10-2017	27-10-2017	30-10-2017 10:30 A.M	30-10-2017 11:00 A.M	500/-

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 opened as per above 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 and this University website www.neduet.edu.pk further (detailed Terms & Conditions are mentioned in bidding documents).


 Director Procurement
 10/10/2017



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

PC/NED/CT/Laptop/6447/17/867

Dated: 10-10-2017

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 Laptop (vide Case File No. PC/NED/CT/Laptop/6447/17 as follows:

- | | | |
|----|---|------------------|
| 1. | Prof. Dr. Najmi Ghani Haider
Chairman, Comp. Sci. and Software Engg. Deptt.
NEDUET, Karachi | Convener |
| 2. | Mr. Muhammad Mabroor Khan
Administrative Officer
Center for Excellence in Marine Biology
University of Karachi | Member |
| 3. | Mr. Fawad UI Hasan
Assistant Director Procurement-II
NEDUET, Karachi | Member/Secretary |

The TOR / functions / responsibilities of the aforesaid Procurement Committee will be in accordance with Rule-8 of SPP Rules the tender will be opened on 30-10-2017 at 10:30 AM in the office of Assistant Director Procurement-II.


10/10/2017
Director Procurement
o/c (o/c)

NED UNIVERSITY OF ENGINEERING & TECHNOLOGY

DR (Estab)/(1003)/5736

Dated: 27/05/2016

30

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