



**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/112889/17  
4-12-2017

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. 34893**

Enclosed please find herewith the Bid Evaluation Report regarding our Tender No. PC/NED/M-IV/Computer/6534/17 for Procurement of Computer 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. Tender Notice – Copy
07. Procurement Committee Notification
08. 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.

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

  
Director Procurement  
02/12/2017

SPPRA INWARD DIARY  
NO: 3277  
DATED: 05-12-17

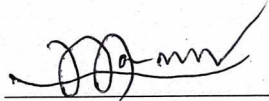
## BID EVALUATION REPORT


1. Name of Procuring Agency: **NED University of Engineering & Technology, Karachi**  
2. Tender Reference No: **PC/NED/M-IV/Computer/6534/17**  
3. Tender Description/Name of work/item: **Procurement of Desktop Computer & Printer LaserJet**  
4. Method of Procurement: **Single Stage One Envelope**  
5. Tender Published: **SPPRA Serial No. 34893, 23-10-2017.**  
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):  
10. Bid(s) Rejected: **Nil**  
11. Financial Bid Opening date: **08-11-2017**  
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. BR Enterprises	Rs.265,902/-	Technically Evaluated Responsive Bidder For BOQ No. 01	Within approved Budget Allocation	Accepted being the Technically Responsive Bidder	
2.	M/s. Otho	Rs.23,632/-	Lowest Evaluated Responsive Bidder For BOQ No. 02	Within approved Budget Allocation	Accepted being the Lowest Responsive Bidder	
3.	M/s. Home System	Rs.30,000/-	Second Lowest Evaluated Responsive Bidder For BOQ No. 02	----	Not Accepted due to high Price	
4.	M/s. Total Network Solution	Rs.159,120/-	Third Lowest Evaluated Responsive Bidder For BOQ No. 02	----	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

  
**Engr. Raza ur Rehman**  
Focal Person, M-IV  
NEDUET, Karachi.  
Convener  
Procurement Committee

4614

**BID OPENING MEETING MINUTES**  
**of the Procurement Committee held regarding**  
Tender No. PC/NED/M-IV/Computer/6534/17  
SPPRA Serial No. 34893

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/M-IV/Computer/6534/17 was opened on 08-11-2017 at: 10:30 am. Total 04 (Four) Nos. of bids were submitted, all bids were accepted and Nil bid was rejected on commercial ground, vide Serial No. 34893.

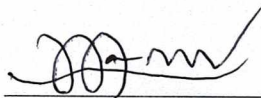
It was unanimously decided that work may be awarded to the following bidders as under:

<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. BR Enterprises	Rs.265,902/-	BOQ No. 01
2.	M/s. Otho	Rs.23,632/-	BOQ No. 02

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



**Engr. Raza ur Rehman**  
Focal Person, M-IV  
NEDUET, Karachi.  
Convener  
Procurement Committee





## BIDDER ELIGIBILITY / QUALIFICATION REPORT

**Tender # PC/NED/M-IV/Computer/6534/17**

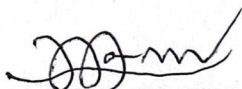
**SPPRA ID: 34893**

**Opening date: 08-11-2017**

Sr. No.	Eligibility / Qualification Criteria	M/s. BR Enterprises	M/s. Otho	M/s. Home System	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 3 projects of similar nature satisfactory.	Yes	Yes	Yes	Yes
06	The bidders have 3 years of experience in the supply.	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	Yes
10	Bid is signed, named and stamped.	Yes	Yes	Yes	Yes
11	Non Black list Certificate	Yes	Yes	Yes	Yes
12	Tender Fee Paid	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



**Engr. Raza ur Rehman**  
Focal Person, M-IV  
NEDUET, Karachi.  
Convener  
Procurement Committee



## Comparative Statement

Tender # PC/NED/M-IV/Computer/6534/17

SPPRA # 34893

Opening Date & Time: 08-11-2017 & 10:30 AM

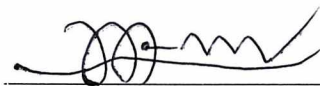
S. No	Name of Firm (M/s.)	BOQ Item # 01 Computer Total Amount	BOQ Item # 02 Printer Total Amount	Remarks
1	M/s. Total Network Solutions ✓	Rs.204,750 ✓	Rs.159,120 ✓	With All Taxes
2	M/s. Otho ✓	Rs.254,000 ✓	Rs.23,632 ✓	With All Taxes
			Rs.65,256 ✓	
3	M/s. BR Enterprises ✓	Rs.265,902 ✓	Rs.72,680 ✓	With All Taxes
4	M/s. Home System	Rs.330,000 ✓	Rs.30,000 ✓	With All Taxes
		Rs.280,000 ✓	Rs.68,000 ✓	



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



Prepared by



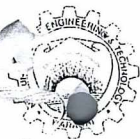
**Mr. M. Mabroor Khan**  
Administrative Officer  
CEMB, University of Karachi.  
Member,  
Procurement Committee



Checked by



**Engr. Raza ur Rehman**  
Focal Person, M-IV  
NEDUET, Karachi.  
Convener  
Procurement Committee



**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"**

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Director Procurement

No. PC/NED/112889/926

Dated: 17/10/2017

**Notice Inviting Tender**

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/MIV/ COMPUTER / 6534/17	Procurement of Desktop Computer and Printer for Mega –IV	23-10-2017	07-11-2017	08-11-2017 10-00 A.M	08-11-2017 10-30 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:**

**a) 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

**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

9/10/17





**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 Computer and LaserJet Printer for Mega -IV (vide Case File No. PC/NED/M-IV/Computer/6534/17), as follows:

- |  |                  |
|--|------------------|
| 1. Engr. Raza ur Rehman<br>Focal Person M-IV<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 08-11-2017 at 10:30 AM in the office of Assistant Director Procurement-II.

Copy to:  
All Concerned.

8/10  
Director Procurement



PROCUREMENT CELLATTENDANCE SHEET

TENDER NO.:





PC/NED/M-IV/Computer/6534/17

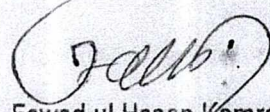
TENDER OPENING DATE:

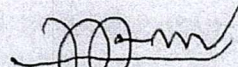
08-11-2017

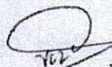
TIME:

10: 30 AM

SR. No.	NAME OF FIRM	NAME OF REPRESENTATIVE	SIGNATURE
1.	Total Network Solutions	Furkan Haider	
2.	4/6 OTHO	Hansode	
3.	BR-Subs	Mamun	
4.	Home System		A
5.			
6.			
7.			
8.			
9.			
10.			

  
Mr. Fawad ul Hasan Kamran  
ADP-II  
Member

  
Mr. M. Mabroor Khan  
Administrative Officer  
Member

  
08-11-2017  
Engr. Raza ur Rehman  
Focal Person, M-IV  
Convener



# 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 27/05/2016

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