

## 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/111928/17/USO

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. 34641

Enclosed please find herewith the Bid Evaluation Report regarding our Tender No. ARC Stationery/3179/2017/2018 for Annual Rate Contract of Stationery 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

#### BID EVALUATION REPORT

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1. Name of Procuring Agency: NED University of Engineering & Technology, Karachi

2. Tender Reference No: ARC Stationery/3179/2017/2018

3. Tender Description/Name of work/item: Procurement of Stationery Items

4. Method of Procurement: Single Stage One Envelope

5. Tender Published: SPPRA Serial No. 34641, Daily Dawn, Daily Jang and Hilal-e-Pakistan 03-10-2017- Copy enclosed.

6. Total Bid documents Sold: Nine

7. Total Bids Received: **Seven** 

8. Technical Bid Opening date: (if applicable) **25-10-2017** Provide details in separate

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

10. Bid(s) Rejected: NA

11. Financial Bid Opening date: 25-10-2017

12. Bid Evaluation Report:

∂r. Vo	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 à & G Enterprises	112.00	Responsive bidder in BOQ item # 1 /	Within approved Budget Allocation	Accepted being Technically Res Evaluated Bidd	sponsive
)2	M/s A & G Enterprises	135.00	Responsive bidder in BOQ item # 7	Within approved Budget Allocation	Accepted being Technically Res Evaluated Bidd	sponsive
)3	M/s A & G Enterprises	242.00	Responsive bidder in BOQ item # 11_	Within approved Budget Allocation	Accepted being Technically Res Evaluated Bidd	sponsive
)4	M/s A & G Enterprises	107.00	Responsive bidder in BOQ item # 13_	Within approved Budget Allocation	Accepted being Technically Res Evaluated Bidd	sponsive
)5	M/s A & G Enterprises	1.40	Responsive bidder in BOQ item # 21	Within approved Budget Allocation	Accepted being Technically Res Evaluated Bidd	sponsive
)6	M/s A & G Enterprises	2.00	Responsive bidder in BOQ item # 25	Within approved Budget Allocation	Accepted being Technically Res Evaluated Bido	sponsive
)7	M/s A & G Enterprises	17.00	Responsive bidder in BOQ item # 27 /	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder	
)8	M/s A & G Enterprises	12.00	Responsive bidder in BOQ item # 35 <	Within approved Budget Allocation	Accepted being Technically Res Evaluated Bidd	sponsive

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M/s K&G Enterprises •	24.00	Responsive bidder in BOQ item # 36	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
M/s A & G Enterprises	30.00	Responsive bidder in BOQ item # 39	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
M/s A & G Enterprises	93.00	Responsive bidder in BOQ item # 49 ~	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
M/s à & G Enterprises	47.00	Responsive bidder in BOQ item # 52 ~	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
M/s A & G Enterprises	24.00	Responsive bidder in BOQ item # 59 ~	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
M/s A & G Enterprises	167.00	Responsive bidder in BOQ item # 63	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
M/s ⊼ & G Enterprises	17.00	Responsive bidder in BOQ item # 65	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
M/s X & G Enterprises	6.00	Responsive bidder in BOQ item # 66	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
M/s Al- Faisal Enterprises	48.72	Responsive bidder in BOQ item # 2	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
M/s Ål- Faisal Enterprises	23.08	Responsive bidder in BOQ item # 4	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
M/s Al- Faisal Enterprises	136.75	Responsive bidder in BOQ item # 5	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
M/s Al- Faisal Enterprises	222.22	Responsive bidder in BOQ item # 10	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
M/s Al- Faisal Enterprises	6.84	Responsive bidder in BOQ item # 15.	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
M/s Al- Faisal Enterprises	10.26	Responsive bidder in BOQ item # 16 <	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder

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.*		BOQ item # 26 >	approved Budget Allocation	Technically Responsive Evaluated Bidder
4/s Al- Faisal Enterprises	102.56	Responsive bidder in BOQ item # 28 ~	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
4/s Al- Faisal Enterprises	62.39	Responsive bidder in BOQ item # 30 /	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
A/s Al- Faisal Enterprises	76.92	Responsive bidder in BOQ item #31	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
4/s Al- Faisal Enterprises	28.21	Responsive bidder in BOQ item # 32	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
4/s AI- Faisal Enterprises	20.51	Responsive bidder in BOQ item # 33 ~	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
4/s Al- Faisal Enterprises	33.33	Responsive bidder in BOQ item # 34 ~	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
4/s √1- Faisal Enterprises	68.38	Responsive bidder in BOQ item # 37 ~	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
1/s Ál- Faisal Enterprises	17.09	Responsive bidder in BOQ item # 40 —	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
4/s Al-Faisal Enterprises	66.67	Responsive bidder in BOQ item #41 —	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
4/s Ál- Faisal Enterprises	20.51	Responsive bidder in BOQ item # 42	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
4/s Al- Faisal Enterprises	102.56	Responsive bidder in BOQ item # 43_	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
4/s Al- Faisal Enterprises	136.75	Responsive bidder in BOQ item # 44	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
A/s Al- Faisal Enterprises	94.02	Responsive bidder in BOQ item # 45	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
4/s Al- Faisal Enterprises	68.38	Responsive bidder in BOQ item # 48 /	Within approved	Accepted being the Technically Responsive

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-				Budget Allocation	Evaluated Bidder
1	M/s Al- Faisal Enterprises	136.75	Responsive bidder in BOQ item # 50 ~	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
	M/s Al- Faisal Enterprises	23.93	Responsive bidder in BOQ item # 51	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
	M/s Al- Faisal Enterprises	17.09	Responsive bidder in BOQ item # 53	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
	M/s Al- Faisal Enterprises	34.19	Responsive bidder in BOQ item # 54	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
	M/s Al- Faisal Enterprises	49.57	Responsive bidder in BOQ item # 57	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
	M/s Al- Faisal Enterprises	897.44	Responsive bidder in BOQ item # 62	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
	M/s AT Faisal Enterprises	22.22	Responsive bidder in BOQ item # 64	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
	M/s Al- Faisal Enterprises	68.38	Responsive bidder in BOQ item # 67	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
	M/s Al- Faisal Enterprises	34.19	Responsive bidder in BOQ item # 68	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
	M/s Al- Faisal Enterprises	76.92	Responsive bidder in BOQ item # 72 -	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
	M/s Al- Faisal Enterprises	367.52	Responsive bidder in BOQ item # 73	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
	M/s Al- Faisal Enterprises	76.92	Responsive bidder in BOQ item # 75	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
	M/s Al- Faisal Enterprises	24.79	Responsive bidder in BOQ item # 76	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
	M/s Gallant Enterprises	100.00	Responsive bidder in BOQ item # 3	Within approved Budget	Accepted being the Technically Responsive Evaluated Bidder

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M/s Gallant Enterprises	T10.00	Responsive bidder in BOQ item # 17	Allocation Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
M/s Gallant Enterprises	100.00	Responsive bidder in BOQ item # 18	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
M/s Gallant Enterprises	15.00	Responsive bidder in BOQ item # 19	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
M/s Gallant Enterprises	15.00	Responsive bidder in BOQ item # 20	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
M/s Gallant Enterprises	2.50	Responsive bidder in BOQ item # 22 /	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
M/s Gallant Enterprises	36.00	Responsive bidder in BOQ item # 38 ~	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
M/s Gallant Enterprises	20.00	Responsive bidder in BOQ item # 55	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
M/s Gallant Enterprises	40.00	Responsive bidder in BOQ item # 58 r	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
M/s Gallant Enterprises	180.00	Responsive bidder in BOQ item # 69	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
M/s Gallant Enterprises	430.00	Responsive bidder in BOQ item # 71 –	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
M/s Gallant Enterprises	36.00	Responsive bidder in BOQ item # 74	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
M/s Shayyan Traders	63.00	Responsive bidder in BOQ item # 6	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
M/s Shayyan Traders	69.80	Responsive bidder in BOQ item # 8	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
M/s Shayyan Traders	63.00	Responsive bidder in BOQ item # 9	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder

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M/s Shavyan Traders	530.00	Responsive bidder in BOQ item # 12 /	approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
M/s Shayyan Traders	26.00	Responsive bidder in BOQ item # 14 /	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
M/s Shayyan Traders	548.00	Responsive bidder in BOQ item # 46	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
M/s Shayyan Traders	548.00	Responsive bidder in BOQ item # 47	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
M/s Shayyan Traders	48.50	Responsive bidder in BOQ item # 56	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
M/s Shayyan Traders	18.50	Responsive bidder in BOQ item # 60 /	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
M/s Total Network Solution	8.00	Responsive bidder in BOQ item # 29 ~	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
M/s Total Network Solution	392.00	Responsive bidder in BOQ item # 70	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
M/s Fluent Printing & Packaging	0.64	Responsive bidder in BOQ item # 23 ~	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
M's Fluent Printing & Packaging	0.88	Responsive bidder in BOQ item # 24	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
M/s Huent Printing & Packaging	23.98	Responsive bidder in BOQ item # 61 ~	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder

Signatures of the Members of the Committee.

Mr. Muhammad Laique

Member/Secretary

Mr.Muhammad Mabroor Khan Administrator Officer CEMB, UoK

Member

Mr. Muhammad Saqib Anis Manager Central Store

Convener

#### BIDDER ELIGIBILITY / QUALIFICATION REPORT

#### TENDER # ARC STATIONERY/3179

SPPRA ID: 34641

**OPENING DATE: 25-10-2017** 

S. No	Eligibility / Qualification Criteria	M/s. A & G Enterprises	M/s Al- Faisal Enterprises	M/s Gallant Enterprises	M/s Shayyan Traders	M/s Total Network Solution	M/s Fluent Printing & Packaging	M/s Yasmeen Paper
01	Bidder is a Pakistan Company	Yes	Yes	Yes	Yes	Yes	Yes	Yes
02	Local presence in Karachi.	Yes	Yes	Yes	Yes	Yes	Yes	Yes
03	Comply with specifications mentioned in bidding documents.	Yes	Yes	Yes	Yes	Yes	Yes	Yes
04	Bidder proposes all Printing strictly compliant with technical specification; no optional item is accepted.	Yes	Yes	Yes	Yes	Yes	Yes	Yes
05	Bidders have completed 3 projects of similar nature satisfactory.	Yes	Yes	Yes	Yes	Yes	Yes	Yes
06	The bidders have 3 years of experience in the supply.	Yes	Yes	Yes	Yes	Yes	Yes	Yes
07	GST Registration Certificate	Yes	Yes	Yes	Yes	Yes	Yes	Yes
08	Valid Professional Tax Certificate.	Yes	Yes	Yes	Yes	Yes	Yes	Yes
09	Required Bid Security is attached	Yes	Yes	Yes	Yes	Yes	Yes	Yes
10	Bid is signed, named and stamped.	Yes	Yes	Yes	Yes	Yes	Yes	Yes
11	Non Black list Certificate	Yes	Yes	Yes	Yes	Yes	Yes	Yes
12	Tender Fee Paid	Yes	Yes	Yes	Yes	Yes	Yes	Yes
13	Qualified/Disqualified	Qualified	Qualified	Qualified	Qualified	Qualified	Qualified	Qualified

Mr. Muhammad Laique

ADP-I

Member/Secretary

Mr.Muhammad Mabroor Khan

Administrator Officer CEMB, UoK

Member

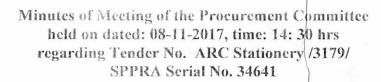
Mr. Muhammad Saqib Anis

Manager Central Store

Convener

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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 in subsequently hoisted on the website of Sindh Public Procurement Regularity Authority vide Serial No.34641

The Committee examined all the bids as per qualification, eligibility and specifications provided in the bidding documents, arithmetically checked and verified the submitted by the bidders. It was unanimously recommended that work may be awarded for Annual Rate Contract 2017-18 to the following bidders as under:

BoQ Item No	1	M/s A & G Enterprises, with amount @	112.00	Per Unit
BoQ Item No	~7	M/s A & G Enterprises, with amount @	135.00	Per Unit
BoQ Item No	11	M/s A & G Enterprises, with amount @	242.00	Per Unit
BoQ Item No	_13	M/s A & G Enterprises with amount @,	_107.00	Per Unit
BoQ Item No	-21	M/s A & G Enterprises with amount (a)	< 1.40	Per Unit
BoQ Item No	-25	M/s A & G Enterprises, with amount @	<b>2.00</b>	Per Unit
BoQ Item No	27	M/s A & G Enterprises, with amount @	(17.00	Per Unit
BoQ Item No	-35	M/s A & G Enterprises, with amount @	C 12.00	Per Unit
BoQ Item No	-36	M/s A & G Enterprises, with amount @	< 24.00	Per Unit
BoQ Item No	-39	M/s A & G Enterprises, with amount @	< 30.00	Per Unit
BoQ Item No	_49	M/s A & G Enterprises, with amount @	< 93.00	Per Unit
BoQ Item No	-52	M/s A & G Enterprises, with amount @	<b>47.00</b>	Per Unit
BoQ Item No	Z59	M/s A & G Enterprises, with amount @	24.00	Per Unit
BoQ Item No.	-63	M/s A & G Enterprises, with amount @	<167.00	Per Unit
BoQ Item No	-65	M/s A & G Enterprises, with amount @	<b>(</b> 17.00	Per Unit
BoQ Item No	-66	M/s A & G Enterprises, with amount @	6.00	Per Unit
BoQ Item No	-2	M/s Al- Faisal Enterprises with amount @	48.72	Per Unit
BoQ Item No	-4	M/s Al- Faisal Enterprises with amount @	(23.08	Per Unit
BoQ Item No	-5	M/s AI- Faisal Enterprises with amount @	<b>&lt;</b> 136.75	Per Unit
BoQ Item No	_10	M/s Al- Faisal Enterprises with amount @	< 222.22	Per Unit
BoQ Item No	15	M/s AI- Faisal Enterprises with amount @	< 6.84	Per Unit
BoQ Item No	-16	M/s Al- Faisal Enterprises with amount @	(10.26	Per Unit
BoQ Item No	-26	M/s Al- Faisal Enterprises with amount @	8.55	Per Unit
BoQ Item No	-28	M/s Al- Faisal Enterprises with amount @	102.56	Per Unit
BoQ Item No	~30	M/s Al- Faisal Enterprises with amount @	<b>62.39</b>	Per Unit
BoQ Item No	-31	M/s Al- Faisal Enterprises with amount @	<b>(</b> 76.92	Per Unit
BoQ Item No	32	M/s Al- Faisal Enterprises with amount @	₹ 28.21	Per Unit
BoQ Item No	-33	M/s Al- Faisal Enterprises with amount @	< 20.51	Per Unit
BoQ Item No	-34	M/s Al- Faisal Enterprises with amount @	₹33.33	Per Unit_
BoQ Item No	_37	M/s Al- Faisal Enterprises with amount @	< 68.38	Per Unit
BoQ Item No	_40	M/s Al- Faisal Enterprises with amount @	<17.09	Per Unit
BoQ Item No	41	M/s Al-Faisal Enterprises with amount @	< 66.67	Per Unit
BoQ Item No	_42	M/s Al- Faisal Enterprises with amount @	(20.51	Per Unit

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	BoQ Item No	43	M/s Al- Faisal Enterprises with amount @	102.56	Per Unit
4	BoQ Item No	44	M/s-Al- Faisal Enterprises with amount @	136.75	Per Unit
	BoQ Item No	45	M/s Al- Faisal Enterprises with amount @	94.02	Per Unit
)	BoQ Item No	_48	M/s Al- Faisal Enterprises with amount @	(68.38	Per Unit
	BoQ Item No	_50	M/s Al- Faisal Enterprises with amount @	136.75	Per Unit
	BoQ Item No	_51	M/s Al- Faisal Enterprises with amount @	23.93	Per Unit
	BoQ Item No	53	M/s Al- Faisal Enterprises with amount @	17.09	Per Unit
	BoQ Item No	54	M/s Al- Faisal Enterprises with amount @	34.19	Per Unit
	BoQ Item No	57	M/s Al- Faisal Enterprises with amount @	49.57	Per Unit
	BoQ Item No	62	M/s Al- Faisal Enterprises with amount @	897.44	Per Unit
	BoQ Item No	_64	M/s-Al- Faisal Enterprises with amount @	22.22	Per Unit
	BoQ Item No	_67	M/s Al- Faisal Enterprises with amount @	₹68.38	Per Unit
	BoQ Item No	68	M/s Al- Faisal Enterprises with amount @	34.19	Per Unit
	BoQ Item No	72	M/s Al- Faisal Enterprises with amount @	76.92	Per Unit
	BoQ Item No	73	M/s Al- Faisal Enterprises with amount @	367.52	Per Unit
	BoQ Item No	75	M/s Al- Faisal Enterprises with amount @	76.92	Per Unit
	BoQ Item No	76	M/s Al- Faisal Enterprises with amount @	724.79	Per Unit
	BoQ Item No	-3	M/s Gallant Enterprises with amount @	100.00	Per Unit
	BoQ Item No	17	M/s Gallant Enterprises with amount @	-110.00	Per Unit
	BoQ Item No	_18	M/s Gallant Enterprises with amount @	100.00	Per Unit
	BoQ Item No	-19	M/s Gallant Enterprises with amount @	<b>15.00</b>	Per Unit
	BoQ Item No	-20	M/s Gallant Enterprises with amount @	₹ 15.00	Per Unit
	BoQ Item No	_22	M/s Gallant Enterprises with amount @	< 2.50	Per Unit
	BoQ Item No	. 38	M/s Gallant Enterprises with amount @	36.00	Per Unit
	BoQ Item No	55	M/s Gallant Enterprises with amount @	20.00	Per Unit
	BoQ Item No	58	M/s Gallant Enterprises with amount @	<b>40.00</b>	Per Unit
	BoQ Item No	_69	M/s Gallant Enterprises with amount @	(180.00	Per Unit
	BoQ Item No	_71	M/s Gallant Enterprises with amount @	<b>&lt;</b> 430.00	Per Unit
	BoQ Item No	74	M/s Gallant Enterprises with amount @	< 36.00	Per Unit
	BoQ Item No	-6	M/s Shayyan Traders with amount @	63.00	Per Unit
	BoQ Item No	1000	M/s Shayyan Traders with amount @	69.80	Per Unit
	BoQ Item No	9	M/s Shayyan Traders with amount @	63.00	Per Unit
		-12	M/s Shayyan Traders with amount @	530.00	Per Unit
		-14	M/s Shayyan Traders with amount @	26.00	Per Unit
		46	M/s Shayyan Traders with amount @	548.00	Per Unit
		-47	M/s Shayyan Traders with amount @	548.00	Per Unit
		-56	M/s Shayyan Traders with amount @	(48.50) (18.50)	Per Unit Per Unit
	BoQ Item No	-60 -29	M/s Shayyan Traders with amount @ M/s Total Network Solution with amount @	8.00	Per Unit
	BoQ Item No BoQ Item No	-70	M/s Total Network Solution with amount @	392.00	Per Unit
	BoQ Item No	23	M/s Fluent Printing & Packaging with amount @	0.64	Per Unit
		24	M/s Fluent Printing & Packaging with amount @	0.88	Per Unit
	BoQ Item No		M/s Fluent Printing & Packaging with amount @	(23.58)	Per Unit
			Company of the Compan		
	The meeting er	nded v	vith the vote of thanks.	123.	20
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Mr. Muhammad Laique ADP-I

Member/Secretary

Mr. Muhammad Mabroor Khan Administration Officer, CEMB, UoK\ Member

Mr. Muhammad Saqib Anis

Manager Central Store Convener.





# PROCUREMENT CELL NED UNIVERSITY OF ENGINEERING & TECHNOLOGY (COMPARTIVE STATEMENT)

#### LIST OF STATIONERY ITEMS FOR ANNUAL RATE CONTRACT (ARC) 2017-2018

S/No	Specification	Unit	M/s Al- Faisal Enterprises	M/s Yasmeen Paper	M/s A & G Enterprises	M/s Total Network Solution	M/s Fluent Printing & Packaging	M/s Gallant Enterprises	M/s Shayyan Traders
						Without GS	Г		
1	Air Freshner,300ml Katia/Fridi England/Equivalent	Nos	136.75	280	112	797	N/Q	125	184
2	Ball Pen. Box of 10 Nos. (Blue, Green Red,Black)Picaso/Dollar/Equiv	Pkt	48.72	65	56	68	64.32	60	58.80
3	Balti (Bucket). Plastic as per sample Medium	Nos	299.15	600	280	365	N/Q	100	270
4	Binder Clip, 19 mm China	Pkt	23.08	70	25	<b>*34</b>	48.67	30	29
5	Blanco Fluid, Pelikan Germany with		136.75	250	140	149	182.52	150	158
6	Thinner Box File ,with clip fiber 1"Width	Set	68.38	150	130	162	190.13	75	63
7	Germany/Australia/Holland Box File, with Lever 3" Width, Fiber,	Nos	136.75	150	135	162	190.13	<b>175</b>	143
8	Germany/Australia/Holland Box File ,3" Width with Lever Hard	Nos Nos	72.65	80	75	162	91.26	72	69.80
9	Gatta, Leitz/Korona /Equivalent Box File, with Ring Fiber I' width,		68.38	120	80	68	212.94	75	63-
10	Germany/Australia/Holland Carbon paper, KCR black (superior	Nos	222.22	300	260	304	547.56	270	258
11	mality) Cash book register, ledger paper/ white	Box Nos	1333.33	400	242	486	N/Q	425	299
	paper (4 quire) Cash book register, ledger paper/ white		2094.02	750		297	N/Q	850	530
1.2	paper (8 quire)	Nos	2094.02	750	572		N/Q	830	330
13	Chalk Stick (Dustless), superior Quality, white / colour Euro/ Equivalent	Box	10.26	140	107	7	19.77	156	T55
14	Correcting Pen, Fluid Pen (peliken)	Nos	72.65	95	90	122	129.29	102	26
1.5	Craft Paper, size 36"X24" Best Quality	Nos	6.84	72	7	720	24.34	10	9
16	Craft Paper, size 36"X46" Best Quality	Nos	10.26	20	ſί	20	38.03	20	18,50
17	Dak Pad, Four Side folding Plastic with	Nos	119.66	500	128	297	√N/Q	110	180
18	Date stamp, china	Nos	119.66	225	128	162	316.37	100	242
19	Duster Cloth, Thick Size 440 sq. Inch (Superior) White.	Nos	22.22	75	28	473	N/Q	15	20
20	Duster Cloth, Thick Size 440 sq. Inch (Superior) Yellow.	Nos	22,22	< <sub>75</sub>	33	608	N/Q	15	N/Q
21	Envelops, Envelops size 12"x 6" craft	Nos	NQ	-6	1.4	216	1.71	2.1	1.60
22	Envelops, Envelops size 12"x16" craft	Nos	2.99	-8	3.5	405	3.95	2.5	265
	naner ( brown ) Envelops, Envelops size 6"x3 ½ " white	Nos	0.85	4	0.9	81	0.64	1.25	0.90
	Envelops, Envelops size 9"x4" white	Nos	1.11	4	1.15	108	0.88	7	1.45
25	Envelops (brown), Envelops size A-4 (	Nos	2.14	7		-3	2.43	2.25	2.10
26	brown ) craft paner Eraser(pencil),Eraser(pencil) AL-30	Nos	8.55	22	17	24	23.58	20	19.80
27	nelikan/ Equivalent Brand File Board, File Board with Band 32 Oz. Board, Hard Gatta	Nos	18.80	50	17	20	228.15	40	22

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Page 1 of 3



P-450/c

S/No	Specification	Unit	M/s Al- Faisal Enterprises	M/s Yasmeen Paper	M/s A & G Enterprises	M/s Total Network Solution	M/s Fluent Printing & Packaging	M/s Gallant Enterprises	M/s Shayyan Traders
						Without GS			
28	File Tray, File Tray Plastic Tray (12" x	Nos	102.56	180	105	338	570.38	105	130.5
	File Wrapper File Wrapper white superior quality 22x3"	Doz	102.56	90	<b>J</b> 02	-8	-N/Q	750	N/Q
	Gum bottle, Gum bottle large size 30 oz	Nos	62.39	150	65	101	182.52	-80	~N/Q
31	Gum Stick ,Gum Stick Large Size UHU	Nos	76.92	290	260	284	342.23	250	234.00
32	(40 grams) Gum Stick ,Gum Stick Small Size UHU ( 8.2 grams)	Nos	28.21	80	50	61	68.45	65	58.80
	High Lighter, Flourecent Marker, various	Nos	20.51	27	23.5	27	30.42	25	22.90
	colours , Dollar / Equiv Ink for white Board markers, Blue/Black/C	Pkt	33.33	540	<b>-</b> 470	-49	182.52	<b>~</b> 525	39.80
-	Masking tape, 1", abro/equivalent	Nos	16.24	35	12	81	21.29	-20	17.50
36	Masking tape ,2", abro/equivalent	Nos	32.48	70	-24	162	42.59	30	<b>34.50</b>
37	Note Sheet Pad ,Green Colour (100 Pages) 210 x 297mm	Nos	-68.38	T50	84	T08	182.52	180	<b>-</b> 78
-	Nylon rope, Nylon rope	Bunch	102.56	160	-37	-54	-N/Q	-36	<b>~</b> 145
39	Paper Cutter, with handle & Blade	Nos	<b>38.46</b>	<b>T</b> 70	-30	-95	~N/Q	<b>~</b> 40	35
40	Paper Weight, Size 2" x 2", Marbel,	Nos	17.09	-184	19	41	38.03	-42	-20
41	Sunctior Quality Pencil , black # 2½, HB-900 Deer (Artograph)/Goldfish/dollar	Doz	-66.67	785	70	7	89.74	75	<b>-68.50</b>
42	Perminant markers, Black, Blue, Green &		20.51	32	28	27	38.03	25	23.50
43	Red , Dollar/Equivalent Pointer ,softliner (various colour) dollar	Nos Pkt	102.56	170	T30	<149	<b>1</b> 97.73	135	118
44	Punching Machine ,Medium (KIDO Brand /J&P/ Leitz or Superiore Quality)	Nos	136.75	250	195	203	281.39	225	205
45	Register attendance, superior ledger/ white paper (1 quires)	Nos	94.02	180	116	122	N/Q	125	118
46	Register inward, superior ledger/White paper (8 quires)	Nos	820.51	750	840	972	N/Q	815	548
47	Register outward, superior ledger/White paper (8 quires)	Nos	820.51	750	840	972	N/Q	815	548
18	Register ruled, white (160 pages) Fine Quality	Nos	68.38	230	49	122	114.08	90	162
49	Register ruled ,white ( 240 pages ) Fine Quality	Nos	102.56	300	93	T62	149.06	120	220
50	Register ruled, white (400 pages) Fine Quality	Nos	136.75	390	<b>1</b> 55	203	212.94	175	310
51	Scale, Stainless steel	Nos	23.93	45	28	41	41.07	25	2.6
52	Scissors, steel	Nos	59.83	95	47	122	182.52	80	99
53	Scotch Tap ,Superior Tranparent, 1" large	Nos	17.09	45	26	41	45.63	30	A) 32 B) 49
54	Scotch Tap, Superior Tranparent, 2" large	Nos	34.19	80	60	81	91.26	60	A) 59 B) 98
55	Separator, card sheet, A-4	Pkt	24.79	170	23	41	133.85	20	728
56	Soap , LUX (Large) 115 grams	Nos	49.57	130	75	277	68.45	65	48.50
57	Soap , safe guard (large)	Nos	49.57	<b>1</b> 40	70	223	83.65	65	53.50
	Stamppad,black/blue lancer no.2	Nos	41.88	175	56	-41	30.42	-10	48
59	Stamppad Ink ,Black/Blue Lancer 29	Nos	29.91	160	24	41	25.10	28	N/Q
60	Staple Pin, 24/6 6mm, Great Wall /Dollar	Pkt	18.80	23	20	23	38.03	20	18.50
61	Staple Pin ,23/10 10mm, Whashin	Pkt	47.01	90	47	81	23.58	60	70

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Page 2 of 3



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S/No	Specification	Unit	M/s Al- Faisal Enterprises	M/s Yasmeen Paper	M/s A & G Enterprises	M/s Total Network Solution	M/s Fluent Printing & Packaging	M/s Gallant Enterprises	M/s Shayyan Traders
				•		Without GST			
62	Stapler machine, HS-1000 SID/ Equivalent Brand	Nos	897.44	2400	1860	2,025	1825.20	1200	955
63	Stapler Machine, Max HD 50/50 R Japan	Nos	222.22	260	167	648	281.39	515	←A) 169 ←B) 172
64	Stapler pin remover pin remover china	Nos	22.22	60	37	41	45.63	-40	-26
65	Tag, Tag small fine quality (100 in bunch) 4"	Bunch	23.93	780	-17	39	182.52	-20	-N/Q
66	Thumb pin ,Thumb pin(steel)	Pkt.	12.82	10	6	8	144.50	14	12
67	Tissue paper .Rose petal supreme /	Box	68.38	T20	79	149	N/Q	-80	_80
68	Toilet paper .paper role (rose patel)	Roll	*34.19	60	37	41	<b>-N</b> /Q	740	-45
69	Towel ,Large White (24" x 40" Size) as per sample	Nos	235.04	950	650	878	N/Q	180	N/Q
70	Transparences "Japan (100 Sheets) 3M / Sharp Brand / Equivalent	Pkt.	555.56	700	560	392	N/Q	600	545
71	Wall Clock ,Toyo/ Champion / citizan	Nos	726.50	850	T120	1620	N/Q	430	N/Q
72	Waste Paper Basket, Plastic as per sample	Nos	76.92	250	79	2363	N/Q	110	125
73	Water cooler .15 ltrs., Rehber/Equivalent	Nos.	367.52	800	750	3645	N/Q	550	520
74	Brand Water Drinking Glass ,Water Glass, Toyo Nasic/ Omroc	Nos.	41.03	90	56	527	N/Q	36	42
75	Water Jug .plastic Best Quality	Nos	76.92	290	275	392	N/Q	120	120
76	White Board Marker,2mm Black/Blue/Green/Red, Dollar/ Equivalent Brand	Nos	24.79	40	30	41	63.88	30	30.50

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(Hus)

#### PROCUREMENT CELL

## ATTENDANCE SHEET

**TENDER NO.:** 

ARC Stationery/3179

**TENDER OPENING DATE:** 

25-10-2017

TIME:

11: 30 AM

SR. No.	NAME OF FIRM		ME OF SENTATIVE	SIGNATURE
1.	Total Network Solution	Furval	Haider	liz
2.	A&G Enterprises	Magdor	o (Shama	7-0
3	Fluent Briting & Packaging	FARRUM	A212 _	Jently 1x
4	Shayyan Traders	Sh. N	aceu	Eh
5	Joseph Porper.	ALI		MA
6	Gallant Enterprises	W- No	rdeemeley	Downs
7	M/s Al Paisal Entp.	_Ab	sent.	
8				
9				
10				

Mr. Muhammad Laique ADP-I

Member

Administrative Officer

Member

Mr. Muhammad Saqib Anis

Manager Central Store NEDUET, Karachi

Convener

meering & lectinology CEL Coachi 75271 Tel 1976 1261-58 (\*1747) (1726) at 6890achart eda si Wile www.nessart eda ps C SINCE Say NO to Comuption معدد المراق أن أو كان أن الا CST المدال عد الما الم والماسون والمراخي منكل قال كالم فالديم بمراقلين في ARC Paper 3176 Tender Fee Rs. 500 yal Rate Contract 2017-2018 Various ments Issuance, Submission & Opening Schedule ##### To be sold up to Submission as for Opening

2017 23.10.2017 24.40.2017 24.10.2017

(Open 230 as 4.02 - 00.30 are 10.00 are JAC Payring Malesial/3182 Tarater Fee, Rs. 500 Supply of PAINTING MATERIAL Quarante ual Rate Contract 2017-2018 Documents Issuance, Submission & Opening Schedule ed legan to be spid up in Sudmitsion our fe-Open 10.2017 23.10.2017 24.10.2017 74.10.2917 24.400 pm 8.70 and 10.2017 10.30 pm ARC Horticulture (3185 teglier Fee Rs. 500 Supply of HORTICULTURE ITEMS Quantity
nAnnual Rate Contract 2017-2018 Various Pocuments Issuance, Submission & Opening Schedule R Historidan | To be solid up to | Syconipazion no Gi | Dynomy 64,10,2017 | 23,50,2017 | 24,40,2017 | 24,40,2017 8 404-403 pm | 8,56 5/5 44,6 pc | 10,30 mm | 13,00 dmm lander Fee Hs. 500 - ARC Jamenal/3183 A Supply of JANITORIAL ITEMS on Annual Rate Contract 2017-2018 Various Jendy Dieuments Issuance, Submission & Opening Scheduly Jobe inved from To be spid up by Sudmireins an fo-Omering 04.10.2017 23.10.2017 24.10.2017 24.10.2017 630.60-4.00.60 8.30 60-4.00 pm 11.20 cm ARC Plumbing/3186 | Tonder Fee Rs. 500 on Annual Rate Contract 2017-2018 Various lender Documents Issuance, Submission & Opening Schedulu 
 Side Assigned Record
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 Opening

 604,10,2017
 , 94,10,2017
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 8,30,664,00 pm
 9,30,664,00 pm
 10,000 pm
 Tempar free Rs. 500 ARC Hardware/3184 6. Supply of HARDWARE ITEMS Quartity Various on Annual Rate Contract 2017-2018 Tender Documents Issuance, Submission & Opening Schedule 
 7a de dissent from
 To be a sofil oy to Supplies on the 10 Opening

 D4,10,2017
 24,30,2017
 25,10,2017
 26,10,2017

 6,58 app-4,58 ppr 8,30 app-4,58 cm
 10,00 app 1,00 app
 10,00 app
 10,00 app
 Torder Fee Rs. 300 ARC Elactrical/3194 7. Supply of ELECTRICAL ITEMS Quantily on Annual Rate Contract 2017-2018 Teader Décuments Issuance, Submission & Opening Schedule In be itsided from To be sold up to Sudmission on to Dremm 2017 24.10.2017 25.10.2017 4.00 pm 330 set-125 cm; 10.30 em 25.10.2017 25.16.2017 ARC Stationers 9179 Tericer Fee, Hs. 500 8. Supply of STATIONERY ITEMS on Annual Rate Contract 2017-2018 Tender Documents Issuance, Submission & Opening Schedule (In he lesued ham). To be said up to Submission up to 04.10.2017 24.10.2017 25.10.2017 25.10.2017 30 ang-1 00 pm 8.30 and 400 pm 11.30 pm 11.30 pm がおんずかなんしんないとう ニート(は) デリー は シッカ.(XXI) サット (XXI) サット CONTRACTOR POL ADP-11 PLE POSTO SE المعالى بالتي المرفظ والمدين إلى المراكز والمالية المالية المالية المالية المراكز والمراكز المراكز والمراكز النسبة إذ أينا أن أن كان تعرف الشري عند أو البيت كالعميارة للدفيل وبب ما أن المتعادلة Africa poduct of taction إ SPPRA و بريان كالماني SPPRA و SPPRA و المانية المان ا الما أن منه الما المن المنه المن المنها المن المنها المنها المنها في المنهاد المنها المنها المنها المنها الم وقال المنها المن المنها وقت المنها في يعامل كنا المراوك بالمراس والمراسة وهي تحويدة في المنها المنها المنها ال

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Al de administração de la comercia anomal Commercian (C. Commercian) 61.16 (apr.) Salto Sert Section 11 (2012) Sert 1.6 apr. 1 (2012) Sert 1.6 apr. 1 (2012) on Amusi Rate Contract 2017-2018 Various SUPPLY OF ELECTRICAL MENS become introduced in terminate (Acousticisms & Spenning Echanical he be de construer la bei med in de la tempera de la 01.19.2017 P.1.10.2012 N.5.2012 N.5.2017 N.1.2012 N. 1.2012 N. 1.2 6 Supply of STATIONER'S ITEMS Country, on Areusal Rate Contract 2017-2018 Western basir fiziennin ingenzi, benaring i Spaning fichadal Side provided to be possible to a substitute of the figure of the possible to Transfer Continued the State of Continued to the APP III Letter the State of Continued the Continued to the SPIRA A SPIRA Consider these obtained landers interior and beautiments and authorize from the product of the construction of the constructio in laste of Variance des Contendence or in the content of the steel desired. There and foreground are proportionally on the lastest steel de redyrates improved on the heart Variance Than of the Lastes Trans A tension. Western alle progression of a real of the control of the control

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## NED UNIVERSITY OF ENGINEERING AND TECHNOLOGY, KARACHI

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ARC Plumbing/3186 \ 8 a 6

Dated: 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 Supply of Plumbing Items on Annual Rate Contract 2017-2018 (vide Case File No. ARC Plumbing/3186 as follows:

 Mr. Muhammad Saqib Anis Manager Central Stores Directorate of Services NEDUET, Karachi

Convener

 Mr. Muhammad Mabroor Khan Administrative Officer Center for Excellence in Marine Biology University of Karachi Member

3. Mr. Muhammad Laique
Assistant Director Procurement-I
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 25-10-2017 at 10:00 AM in the office of Assistant Director Procurement-II.

Director Procurement

. Our

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.	Prof. Dr. Saad Ahmed Qazi Dean (ECE)	Convener
2.	Independent Professional from the relevant field	Member
3.	Nominee of Accountant General Sindh	Member ·

Ag-REGISTRARY U

To:

The Convener & all members

Copy for information to:

1 Dean (ECE)

Director Planning & Projects

3 Director Finance

4 Director, Procurement Cell

5 Ag. Resident Auditor



## NED UNIVERSITY OF ENGINEERING & TECHNOLOGY PROCUREMENT CELL

Tele # 99261261-8, (Ext # 2291), Fax # 99261255, E-mail: dp@neduet.edu.pk "Say No to Corruption"

#### **Director Procurement**

No. DP/ 111929/3182/17 1397
Dated: 12-12-2017

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. 34641

Enclosed please find herewith the Bid Evaluation Report regarding our Tender No. ARC Painting Item/ 3182/2017-2018, for Procurement of Painting Materials, on prescribed format duly signed by all members of the Procurement Committee.

#### **Documents Enclosed**

- 1. Bid Evaluation Report
- 2. Minutes of the Meeting
- 3. Bidder Qualification Report
- 4. Comparative Statement
- 5. Attendance Sheet
- 6. Tender Notice Copy
- 7. Procurement Committee Notification
- 8. 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.

DIT [dit@neduet.edu.pk]

Copy via email:

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#### BID EVALUATION REPORT

1. Name of Procuring Agency: **NED University of Engineering & Technology, Karachi** 

<sup>\*</sup>2. Tender Reference No: ARC Painting/3182

3. Tender Description/Name of work/item: Procurement of Painting Items

4. Method of Procurement: Single Stage One Envelope

5. Tender Published: SPPRA Serial No. 34641, Daily Dawn, Daily Jang and Hilal-e-

#### Pakistan 03-10-2017- Copy enclosed.

6. Total Bid documents Sold: Four

7. Total Bids Received: Three

8. Technical Bid Opening date: (if applicable) **24-10-2017**)

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

10. Bid(s) Rejected: N/A

11. Financial Bid Opening date: 24-10-2017

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 Awanti Traders	@ 85/-	Responsive bidder in BOQ item # 8	Within approved Budget Allocation	Accepted being Technically Res Evaluated Bidd	sponsive
2	M/s Awanti Traders	@ 110/-	Responsive bidder in BOQ item # 12	Within approved Budget Allocation	Accepted being Technically Res Evaluated Bidd	sponsive
3	M/s Awanti Traders	@ 700/-	Responsive bidder in BOQ item # 19	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder	
4	M/s Faisal Trading Corporation	@ 580/-	Responsive bidder in BOQ item # 2	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder	
5	M/s Faisal Trading Corporation	@ 188/-	Responsive bidder in BOQ item # 4 —	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder	
6	M/s Faisal Trading Corporation	@ 58/-	Responsive bidder in BOQ item # 7 ~	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder	
7	M/s Faisal Trading Corporation	@ 22/-	Responsive bidder in BOQ item # 9 —	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder	
8	M/s Faisal Trading Corporation	@ 58/-	Responsive bidder in BOQ item # 10	Within approved Budget Allocation	Accepted being Technically Re Evaluated Bidd	sponsive

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9	M/s Faisal Trading Corporation	@ 19/-	Responsive bidder in BOQ item # 11	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
10	M/s Faisal Trading Corporation	@ 1450/-	Responsive bidder in BOQ item # 20	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
11	M/s Faisal Trading Corporation	@ 5200/-	Responsive bidder in BOQ item # 21	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
12	M/s Faisal Trading Corporation	@ 29/-	Responsive bidder in BOQ item # 32	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
13	M/s Faisal Trading Corporation	@ 29/-	Responsive bidder in BOQ item # 33 _	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
14	M/s Faisal Trading Corporation	@ 29/-	Responsive bidder in BOQ item # 34	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
15	M/s Faisal Trading Corporation	@ 29/-	Responsive bidder in BOQ item # 35	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
16	M/s Faisal Trading Corporation	@ 2755/-	Responsive bidder in BOQ item # 44	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
17	M/s SI Traders Enterprises	@ 324/-	Responsive bidder in BOQ item # 1	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
18	M/s SI Traders	@ 377/-	Responsive bidder in BOQ item # 3_	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
19	M/s SI Traders	@ 395/-	Responsive bidder in BOQ item # 5	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
20	M/s SI Traders	@ 92/-	Responsive bidder in BOQ item # 6	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
21	M/s SI Traders	@ 1400/-	Responsive bidder in BOQ item # 13	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
22	M/s SI Traders	@ 812/-	Responsive bidder in BOQ item # 14	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder







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23	M/s SI Traders	@ 820/-	Responsive bidder in BOQ item # 15	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
24	M/s SI Traders	@ 17/-	Responsive bidder in BOQ item # 16	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
25	M/s SI Traders	@ 22/-	Responsive bidder in BOQ item # 17	WithIn approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
26	M/s SI Traders	@ 28/-	Responsive bidder in BOQ item # 18	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
27	M/s SI Traders	@ 2665/-	Responsive bidder in BOQ item # 22	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
28	M/s SI Traders	@ 9900/-	Responsive bidder in BOQ item # 23	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
29	M/s SI Traders	@ 2860/-	Responsive bidder in BOQ item # 24	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
30	M/s SI Traders	@ 2860/-	Responsive bidder in BOQ item # 25	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
31	M/s SI Traders	<u>@</u> 53/-	Responsive bidder in BOQ item # 26 –	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
32	M/s SI Traders	@ 130/-	Responsive bidder in BOQ item # 27	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
33	M/s SI Traders	@ 1760/-	Responsive bidder in BOQ item # 28	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
34	M/s SI Traders	@ 68/-	Responsive bidder in BOQ item # 29	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
35	M/s SI Traders	@ 130/-	Responsive bidder in BOQ item # 30	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
36	M/s SI Traders	@ 68/-	Responsive bidder in BOQ item # 31	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder

App.

(Mrs)

p-200/c

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37	M/s SI Traders	@ 740/-	Responsive bidder in BOQ item # 36 _	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
38	M/s SI Traders	@ 120/-	Responsive bidder in BOQ item # 38	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
39	M/s SI Traders	@ 205/-	Responsive bidder in BOQ item # 39	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
40	M/s SI Traders	@ 455/-	Responsive bidder in BOQ item # 40	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
41	M/s SI Traders	@ 455/-	Responsive bidder in BOQ item # 41 ~	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
42	M/s SI Traders	@ 72/-	Responsive bidder in BOQ item # 42	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
43	M/s SI Traders	@ 72/-	Responsive bidder in BOQ item # 43	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
44	M/s SI Traders	@ 1990/-	Responsive bidder in BOQ item # 45	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder

Signatures of the Members of the Committee.

Mr. Muhammad Laique ADP-I

Member/Secretary

Mr.Muhammad Mabroor Khan Administrator Officer CEMB, UoK Member Mr. Muhammad Saqib Anis Manager Central Store

Convener

P.199/C

#### BIDDER ELIGIBILITY / QUALIFICATION REPORT

**TENDER** # ARC Painting/3182

SPPRA ID: 34641

**OPENING DATE: 24-10-2017** 

s. No	ELIGIBILITY / QUALIFICATION CRITERIA	M/S S.I ENTERPRISES	M/S FAISAL TRADING CORPORATION	M/S AWANTI TRADERS
01	Bidder is a Pakistan Company	Yes	Yes	Yes
02	Local presence in Karachi.	Yes	Yes	Yes
03	Comply with specifications mentioned in bidding documents.	Yes	Yes	Yes
04	Bidder proposes all Printing strictly compliant with technical specification; no optional item is accepted.	Yes	Yes	Yes
05	Bidders have completed 3 projects of similar nature satisfactory.	Yes	Yes	Yes
06	The bidders have 3 years of experience in the supply.	Yes	Yes	Yes
07	GST Registration Certificate	Yes	Yes	Yes
08	Valid Professional Tax Certificate.	Yes	Yes	Yes
09	Required Bid Security is attached	Yes	Yes	Yes
10	Bid is signed, named and stamped.	Yes	Yes	Yes
11	Non Black list Certificate	Yes	Yes	Yes
12	Tender Fee Paid	Yes	Yes	Yes
13	Qualified/Disqualified	Qualified	Qualified	Qualified

Car.

**Mr. Muhammad Laique** ADP-I

Member/Secretary

Mr.Muhammad Mabroor Khan Administrator Officer CEMB, UoK

Member

Mr. Muhammad Saqib Anis

Manager Central Store

Convener



#### Minutes of Meeting of the Procurement Committee held on dated: 06-11-2017, time: 14: 30 hrs regarding Tender No. ARC Painting/3182/ SPPRA Serial No. 34641

P-197/C

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 in subsequently hoisted on the website of Sindh Public Procurement Regularity Authority vide Serial No.34641

The Committee examined all the bids as per qualification, eligibility and specifications provided in the bidding documents, arithmetically checked and verified the submitted by the bidders. It was unanimously recommended that work may be awarded for Annual Rate Contract 2017-18 to the following bidders as under:

BoQ Item No				
BoQ Item No	BoQ Item No 8	M/s Awanti Traders, with amount @	Rs. 85	Per Unit
BoQ Item No 2 M/s Faisal Trading Corporation, with amount Rs. 580 Per Unit BoQ Item No 4 M/s Faisal Trading Corporation, with amount Rs. 58 Per Unit BoQ Item No 7 M/s Faisal Trading Corporation, with amount Rs. 58 Per Unit BoQ Item No 10 M/s Faisal Trading Corporation, with amount Rs. 52 Per Unit BoQ Item No 10 M/s Faisal Trading Corporation, with amount Rs. 52 Per Unit BoQ Item No 11 M/s Faisal Trading Corporation, with amount Rs. 150 Per Unit BoQ Item No 20 M/s Faisal Trading Corporation, with amount Rs. 1450 Per Unit BoQ Item No 21 M/s Faisal Trading Corporation, with amount Rs. 1450 Per Unit BoQ Item No 32 M/s Faisal Trading Corporation, with amount Rs. 5200 Per Unit BoQ Item No 33 M/s Faisal Trading Corporation, with amount Rs. 5200 Per Unit BoQ Item No 34 M/s Faisal Trading Corporation, with amount Rs. 29 Per Unit BoQ Item No 35 M/s Faisal Trading Corporation, with amount Rs. 29 Per Unit BoQ Item No 36 M/s Faisal Trading Corporation, with amount Rs. 29 Per Unit BoQ Item No 37 M/s Faisal Trading Corporation, with amount Rs. 29 Per Unit BoQ Item No 38 M/s Faisal Trading Corporation, with amount Rs. 29 Per Unit BoQ Item No 39 M/s Faisal Trading Corporation, with amount Rs. 29 Per Unit BoQ Item No 30 M/s Faisal Trading Corporation, with amount Rs. 29 Per Unit BoQ Item No 30 M/s Faisal Trading Corporation, with amount Rs. 377 Per Unit BoQ Item No 30 M/s SI Traders, with amount Rs. 377 Per Unit BoQ Item No 30 M/s SI Traders, with amount Rs. 395 Per Unit BoQ Item No 40 M/s SI Traders, with amount Rs. 300 Per Unit BoQ Item No 41 M/s SI Traders, with amount Rs. 320 Per Unit BoQ Item No 42 M/s SI Traders, with amount Rs. 320 Per Unit BoQ Item No 43 M/s SI Traders, with amount Rs. 320 Per Unit BoQ Item No 44 M/s SI Traders, with amount Rs. 320 Per Unit BoQ Item No 45 M/s SI Traders, with amount Rs. 320 Per Unit BoQ Item No 42 M/s SI Traders, with amount Rs. 320 Per Unit BoQ Item No 42 M/s SI Traders, with amount Rs. 320 Per Unit BoQ Item No 42 M/s SI Traders, with amount Rs. 320 Per Unit BoQ Item No 42 M/s SI Trader	BoQ Item No 12	M/s Awanti Traders, with amount @	Rs. 110	Per Unit
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BoQ Item No	29	M/s SI Traders, with amount @	Rs. 68	Per Unit
BoQ Item No	-30	M/s SI Traders, with amount @	Rs. 130	Per Unit
BoQ Item No	-31	M/s SI Traders, with amount @	Rs. 68	Per Unit
BoQ Item No	36	M/s SI Traders, with amount @	Rs. 740	Per Unit
BoQ Item No	38	M/s SI Traders, with amount @	Rs. 120	Per Unit
BoQ Item No	-39	M/s SI Traders, with amount @	Rs. 205	Per Unit
BoQ Item No	-40	M/s SI Traders, with amount @	Rs. 455	Per Unit
BoQ Item No	-41	M/s SI Traders, with amount @	Rs. 455	Per Unit
BoQ Item No	-42	M/s SI Traders, with amount @	Rs. 72	Per Unit
BoQ Item No	-43	M/s SI Traders, with amount @	Rs. 72	Per Unit
BoO Item No	45	M/s SI Traders, with amount @	Rs. 1990	Per Unit

The meeting ended with the vote of thanks.

Mr. Muhammad Laique

Member/Secretary

Mr. Muhammad Mabroor Khan Administration Officer, CEMB, UoK\ Member Mr. Muhammad Saqib Anis Manager Central Store Convener.



# PURCHASE SECTION NED UNIVERSITY OF ENGINEERING & TECHNOLOGY (COMPARTIVE STATEMENT)

#### LIST OF PAINTING ITEMS FOR ANNUAL RATE CONTRACT (ARC) 2017-2018

			3-			
S/No	Description of Material	Specification	Unit	W/s Awanti Traders	Buleyhiller 31/s SI Tranders	Ms Faisul Trading Corporation
		The second section of the section of the second section of the second section of the section of the second section of the section o		11	ithout GS	1
l	Brasso Polish	200 ml Tin (Reckit & Benckiser)	Nos.	<b>1</b> 850	324	N/0
2	Brush (Distemper)	6"x3/4" Universal (Double, long)	Nos.	720	N/Q	<b>~580</b>
3	Brush (Painting)	4"x1/2" Universal (Single)	Nos.	<b>~</b> 560	G77.	577
71	Brush (Painting)	2"x1/2" Universal (Single)	Nos.	<240	C195.	183
5	Brush (Painting)	4" x1/2" Universal (Double)	Nos.	<b>(750)</b>	<b>1395</b>	7164
6	Brush, Jute (Koochi)	Heavy duty	Nos.	<100	C92	100
7	Chalk Powder	Belgium made	Kgs.	<b>80</b>	85.	58
8	Cotton Waste	Towel cutting pcs. (various size)	Kgs.	- 85	N/Q.	125
9	Cotton Waste	For Furniture Polish (Silky)	Pkt.	~45 \	<40	-33
10	Deco Filling	04 pieces Set, Best Quality	Nos.	-110	C 65.	-58 ·
11	Emery Paper	0 to 1-1/2 No. (flying fish / Equivalent)	Nos.	< 35	<b>-28</b> .	(10)
12	Kerosine Oil	With Container	Ltrs.	<110	140.	10.10
1.3	Laak Dana	Indian (Best Quality)	Kgs.	1850	1400	15100
1-1	Laquer (Clear)	0.91 Litrs. ICL/ Berger (Tin Pack)	Nos.	1350	*817 -	848 -
15	Laquer (Matt.)	0.91 Litrs. IC1 / Berger (Tin Pack)	Nos.	C 1350	820	1518
i 6	Lime Powder	Best Quality	Kgs.	<b>170</b>	17.	T19.99
17	Lime Stone	Best Quality	Kgs.	<b>6</b> 5	F22	24.6
18	Malmal Cloth	01 Yards Piece	Yards	C75	728	-30
10	Mension Polish	450 gm Tin (Reckit & Benckiser)	Nos.	700	780.	-N/()
20	Paint (Emulsion)	3.64 Lit. ICI Paintex (various colours)	Nos.	C1800	1540	(450
-21	Paint (Emulsion)	14.56 Lit. ICI Paintex (various colours) Star brand	Nos.	5400	5660	5700
22	Paint (Enamel)	3.64 Lit. ICI Dalux (various colours)	Nos.	(3100	2665	28.37

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Page 1 of 2

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.S/No	Description of Material	Specification	Unit	M/s Awanti Traders	Extendella	M/s Faisa: Z Trading Corporation
			**************************************	V	Vithout GS	1
23	Paint (Enamel)	14.56 Lit. ICI (various colours)	Nos.	12000	9900	10920
24	Paint (Matt. Enamel)	3.64 Lit. ICI (various colours)	Nos.	3700	2860	3190
25	Paint (Weather Shield)	04 Lit. (CI (various colours)	Nos.	3700	2860	3190
26	Plaster of Paris	03 kg. Pkt.	Nos.	C290	53	-58
27	Polish Colors	400 gms. Pkt. Blue Bird (Various colors)	Nos.	375	-130_	-T45.
28	Primer (Red oxide)	3.64 Lit. TC1 / Equivalent	Nos.	2650	1760	2030
29	Red Oxide (Powder)	200 gm. Pkt.	Nos.	- 225	68	80.
30	Red Oxide (Powder)	400 gm. Pkt.	Nos.	350	130	145
31	Robbin Neel	225 gm Pkt.	Nos.	100	-68	100.
32	Sand Paper	120 No. (Water Proof) Made in Korea	Nos.	-30	-18	00
33	Sand Paper	80 No. (Water Proof) Made in Korea	Nos.	C30	_48	-29
34	Sand Paper	220 No. (Water Proof) Made in Korea	Nos.	-30	_48	29.
35	Sand Paper	320 No. (Water Proof) Made in Korea	Nos.	<b>~</b> 30	-48	120.
36	Sealer	0.91 Litr. Tin Pack (ICI / Berger)	Nos.	<b>~</b> 1375	740	815
37	Sindoor	Best Quality	Kgs.	-90	- 550	1500
38	Sprit	In container	Ltrs.	<b>1</b> 40	120	130
39	Thinner	In container (Super)	Ltrs.	280	205	218:
-10	Thinner	0.91 Ltrs. 1C1 / Equivalent	Nos.	690	-155	522-
41	Varnish	Synthetic Clear 750ml in container(Best Quality)	Nos.	650	-455	522.
42	Yellow Oxide (Powder)	200 gm. Pkt.	Nos.	110	· 72	70.
43	Polish Colors	200 gm (Blue Bird) Various Colour	Pkt.	C110	- 72°	C79.
4.1	Wail Putty	24 Kg. Gobbes / ICI / Nelson	Nos.	4800	3575	2755.
45	Wall Sealer	3.64 Ltr. Balti	Nos.	2950	1990	2100

Page 2 of 2

D (Mrs.)

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



#### PROCUREMENT CELL

### **ATTENDANCE SHEET**

**TENDER NO.:** 

ARC Painting/3182

**TENDER OPENING DATE:** 

24-10-2017

TIME:

10: 30 AM

Maria -			
SR. No.	NAME OF FIRM	NAME OF REPRESENTATIVE	SIGNATURE
1.	M/S SI ENTERPRISE	SHAKEEL	20 (2
2.	M/s. Awanti Traces	Junaidi Line	00 d win
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7			
8			
9			
10			

Mr. Muhammad Laique

ADP-I Member Mr. M. Mabroor Khan Administrative Officer

Member

Mr. Muhammad Saqib Anis Manager Central Store

NEDUET, Karachi Convener



## NED UNIVERSITY OF ENGINEERING AND TECHNOLOGY, KARACHI

Dated: 2017

ARC Plumbing/3186 806

#### 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 Supply of Plumbing Items on Annual Rate Contract 2017-2018 (vide Case File No. ARC Plumbing/3186 as follows:

 Mr. Muhammad Saqib Anis Manager Central Stores Directorate of Services NEDUET, Karachi Convener

 Mr. Muhammad Mabroor Khan Administrative Officer Center for Excellence in Marine Biology University of Karachi Member

3. Mr. Muhammad Laique
Assistant Director Procurement-I
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 25-10-2017 at 10:00 AM in the office of Assistant Director Procurement-II.

Director Procurement

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JANG: 03.10.2017

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HILAL - E - PAKISTAN: 03.10.2017

DAWN: 03.10.2017

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.	Prof. Dr. Saad Ahmed Qazi	Convener
	Dean (ECE)	
2	Independent Professional from the relevant field	Member

Nomince of Accountant General Sindh Member

Ag-REGISTRARY U

To:

3.

The Convener & all members

Copy for information to:

1 Dean (ECE)

Director Planning & Projects

3 Director Finance

4 Director, Procurement Cell

5 Ag. Resident Auditor

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

ele # 99261261-8, (Ext # 2291), Fax # 99261255, E-mail: ddff@neduet.edu.pk "Say No to Corruption"

#### Director Procurement

No. DP/111931/3186/17 Dated: 29- 11 - 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. 34641

Enclosed please find herewith the Bid Evaluation Reports regarding our Tender No. ARC Plumbing/3186/2017-2018, for Annual Rate Contract of Plumbing Items on prescribed format duly signed by all members of the Procurement Committee.

#### **Documents Enclosed**

- 1. Bid Evaluation Report
- 2. Bidder Qualification Report
- 3. Minutes of the Meeting
- 4. Attendance Sheet
- 5. Tender Notice Copy
- 6. Procurement Committee Notification
- 7. Redressal Committee Notification
- 8. Certificate Regarding Rule 48.

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 Procusoment

#### BID EVALUATION REPORT

p.135/c

1. Name of Procuring Agency: NED University of Engineering & Technology, Karachi

2 Tender Reference No: ARC Plumbing/3186/2017/2018

3. Tender Description/Name of work/item: Procurement of Plumbing Items

4. Method of Procurement: Single Stage One Envelope

5. Tender Published: SPPRA Serial No. 34641, and Daily Dawn, Daily Jang and Hilal-

e Pakistan 03-10-2017- Copy enclosed.

6 Total Bid documents Sold: Six

7 Total Bids Received: One

8. Technical Bid Opening date: (if applicable) 25-10-2017 Provide details in separate local)

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

10. Bid(s) Rejected: NA

11. Financial Bid Opening date: 25-10-2017

12. Bid Evaluation Report:

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
1	2	3	4	5	- 5
M/s Egisal Trading Corporation	u 464,00	Responsive bidder in BOQ item # I	Within approved Budget Allocation	Accepted being t Technically Resp Evaluated Bidde	onsive
McCaisal Trading Corporation	% 412.00	Responsive hidder in BOQ item # 2	Within approved Budget Allocation	Accepted being to Technically Resp Evaluated Bidde	MARINE
M/s Faisal Trading Corporation	a) 488.00	Responsive bidder in BOQ item # 3	Within approved Budget Allocation	Accepted being t Technically Resp Evaluated Bidde	DOI: 101
M's Enisal Trading Corporation	a 275,00	Responsive - bidder in BOQ item #4	Within approved Budget Allocation	Accepted being t Technically Resp Evaluated Bidde	onsive
81-Transal Trading Corporation	a 375.00	Responsive bidder in BOQ item # 5	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Eidder	
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Mrs. Imigal Trading	a 59.60	Responsive	Within	Accepted being t	he

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	A corporation		bidder in BOQ	approved	Technically Responsive
14	- An portanous		item # 14/	Budget Allocation	Evaluated Bidder
	Alia Laisal Trading Corporation	(u) 65.00	Responsive bidder in BOQ item #15	Within approved	Accepted being the Technically Responsive
	Corporation			Budget Allocation	Evaluated Bidder
	M/s Faisal Trading Corporation	a 105.00	Responsive bidder in BOQ item # 17	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
	Mis Faisul Trading Corporation	w 26.00	Responsive bidder in BOQ item # 19	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
	M/s Faisal Trading Corporation	€ 41.00	Responsive bidder in BQQ item # 20 ~	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
	Mas Loisal Trading Corporation	w 72.50	Responsive bidder in BOQ item # 21 /	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
	M/s Faisal Trading Corporation	w 73.00	Responsive bidder in BOQ item # 22	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
	M/s Faisal Trading Corporation	@ 98.00	Responsive bidder in BOQ item # 23	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
	M/s Faisal Trading Corporation	à 152.00	Responsive bidder in BOQ item # 24	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
	M-s Faisal Trading Corporation	a 23.00	Responsive bidder in BOQ item # 25	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
	At's Faisal Trading Corporation	a 26.00	Responsive bidder in BOQ item # 26	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
	M/s Faisal Trading Corporation	a 43.50	Responsive bidder in BOQ item # 27	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
	Mrs Faisal Trading Corporation	w 38.00	Responsive bidder in BOQ item # 28	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
	At a Caisal Trading Corporation	a 52.00	Responsive bidder in BOQ item # 29	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
	Als Faisal Trading Corporation	a 96.00	Responsive bidder in BOQ item # 30	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
	Mrs Taisal Trading Corporation	a 182.00	Responsive bidder in BOQ item # 31	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder

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M/s Faisal Trading Corporation	@ 218,00	Responsive bidder in BOQ item # 32	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder	e
M/s Laisal Trading Corporation	a 385.00	Responsive bidder in BOQ item # 33	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder	1
M/s Faisal Trading Corporation	(a) 79.00	Responsive bidder in BOQ item # 34	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder	
MAS Faisal Trading Corporation	a; 23.50	Responsive bidder in BOQ item # 35	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder	
M/s Faisal Trading Corporation	@ 29.00	Responsive bidder in BOQ item # 36	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder	
M/s Faisal Trading Corporation	@ 96.00	Responsive bidder in BOQ item # 37	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder	
M/s Fuisal Trading Corporation	a 60.00	Responsive bidder in BOQ item # 38	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder	
M/s Faisal Trading Corporation	@ 1475.00	Responsive bidder in BOQ item # 40 /	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder	
M/s Faisal Trading Corporation	a 6525.00	Responsive bidder in BOQ item # 41_	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder	
M/s Faisal Trading Corporation	w 6000.00	Responsive bidder in BOQ item # 42	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder	
M/s Faisal Trading Corporation	@ 30,00	Responsive bidder in BOQ item # 44 –	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder	
M Staisof Trading Corporation	a 33.00	Responsive bidder in BOQ item # 45	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder	
M/s Laisal Trading Corporation	a 36.00	Responsive bidder in BOQ item # 46	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder	
M/s Faisal Trading Corporation	@ 40.00	Responsive , bidder in BOQ item # 47 /	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder	
M/s Faisal Trading Corporation	@ 45.00	Responsive bidder in BOQ item # 48	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder	
M/s Faisal Trading Corporation	a 47.00	Responsive bidder in BOQ item #49	Within approved Budget	Accepted being the Technically Responsive Evaluated Bidder	

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			Allocation	
M/s Faisal Trading <sup>2</sup> Corporation	a 50.00	Responsive bidder in BOQ item # 50	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
M/s Faisal Trading Corporation	(a) 85.00	Responsive bidder in BOQ item # 52	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
M/s Unisal Trading Corporation	@ 269.00	Responsive bidder in BOQ item # 54	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
M/s Paisal Trading Corporation	w 155.00	Responsive bidder in BOQ item # 56 <	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
M/s Faisal Trading Corporation	@ 1036.00	Responsive bidder in BOQ item # 58	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
M/s Faisal Trading Corporation	@ 2436.00	Responsive bidder in BOQ item # 59	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
M/s Faisal Trading Corporation	@ 1958.00	Responsive bidder in BOQ item # 60 /	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
M/s Faisal Trading Corporation	ā 522.00	Responsive bidder in BOQ item # 61 -	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
M/s:Faisal Trading Corporation	(a. 710.00	Responsive bidder in BOQ item # 62 ~	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
M/s Faisal Trading Corporation	a 20.00	Responsive bidder in BOQ item # 63	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
M/s Faisal Trading Corporation	@ 124.00	Responsive 'bidder in BOQ item # 64 <	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
Mas Faisal Trading Corporation	a 94.00	Responsive bidder in BOQ item # 65 /	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
M/s Faisal Trading Corporation	@ 174.00	Responsive bidder in BQQ item # 66	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
M/s Enisal Trading Corporation	a 40,00	Responsive bidder in BOQ item # 67	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
M/s Faisal Trading Corporation	a 72.00	Responsive bidder in BOQ item # 68	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
M/s Faisal Trading Corporation	0 27.00	Responsive bidder in BOQ	Within approved	Accepted being the Technically Responsive

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		item # 69 /	Budget Allocation	Evaluated Bidder	P-13
Mes Faisal Trading orporation	a 109,00	Responsive bidder in BOQ item # 70 ~	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder	
M's Paisal Trading Corporation	a 159.00	Responsive bidder in BOQ item # 71 <	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder	
M's Faisal Trading orporation	a 30.00	Responsive bidder in BOQ item # 73	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder	
d/s Faisal Trading Corporation	ú-19.00	Responsive bidder in BOQ item # 74 <	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder	
4's Faisal Trading Orporation	a 246.00	Responsive bidder in BOQ item # 75 /	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder	
ol/s Unisal Trading Corporation	a 108.00	Responsive bidder in BOQ item # 76	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder	
A's Faisal Trading Corporation	a 159.00	Responsive bidder in BOQ item # 77 /	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder	
A/s Faisal Trading Torporation	a 181.00	Responsive bidder in BOQ item # 78	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder	
Us Faisal Trading orporation	a 101.00	Responsive bidder in BOQ item # 79 /	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder	
Us Enisal Trading corporation	ā 40.00	Responsive v bidder in BOQ item # 80	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder	
d/s Faisal Trading orporation	a 290.00	Responsive bidder in BOQ item # 81	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder	
I/s Faisal Trading orporation	a 58.00	Responsive bidder in BOQ item # 82 >	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder	
Ls Faisal Trading corporation	u, 51.00	Responsive bidder in BOQ item # 83	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder	
1/s Faisal Trading orporation	a 123 00	Responsive bidder in BOQ item # 90 —	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder	
Ls Faisal Trading forporation	a: 90.00	Responsive bidder in BOQ item # 91	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder	

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P-130/c

Corporation		bidder in BOQ item # 93 /	approved Budget Allocation	Technically Responsiv Evaluated Bidder
M/s Faisal Trading Corporation	w 48.00	Responsive bidder in BOQ item # 94 /	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
M's Cassal Trading Corporation	a, 46.00	Responsive` hidder in BOQ item # 95 /	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
M/s Faisal Trading Corporation	w 200.00	Responsive bidder in BOQ item # 96 -	Within approved Budget Allocation	Accepted being the Technically Responsiv Evaluated Bidder
M/s Fuisal Trading Corporation	a 48.00	Responsive bidder in BQQ item # 97	Within approved Budget Allocation	Accepted being the Technically Responsiv Evaluated Bidder
M/s Faisal Trading Corporation	a 45.00	Responsive bidder in BOQ item # 98	Within approved Budget Allocation	Accepted being the Technically Responsiv Evaluated Bidder
M/s Unisal Trading Corporation	a 51.00	Responsive bidder in BOQ item # 99	Within approved Budget Allocation	Accepted being the Technically Responsiv Evaluated Bidder
M/s Faisal Trading Corporation	a 44.00	Responsive bidder in BOQ item # 100 /	Within approved Budget Allocation	Accepted being the Technically Responsiv Evaluated Bidder
M/s Faisal Trading Corporation	a 9.00	Responsive bidder in BOQ item # 101	Within approved Budget Allocation	Accepted being the Technically Responsiv Evaluated Bidder
M/s Faisal Trading Corporation	ø 66.00	Responsive bidder in BOQ item # 102	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
M/s Faisal Trading Corporation	æ 15.00	Responsive bidder in BOQ item # 103	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
Mrs Unisal Trading Corporation	a 84.00	Responsive bidder in BOQ item # 105 🛩	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
M/s Laisal Trading Corporation	a 19.00	Responsive bidder in BOQ item # 106	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
Mrs Faisal Trading Corporation	(a) 49.00	Responsive bidder in BOQ item # 107	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
M/s Faisal Trading Corporation	(a, 123.00	Responsive bidder in BOQ item # 108	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
M/s Faisal Trading Corporation	a 174.00	Responsive bidder in BOQ item # 109	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder

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P-129/c

M/s Faisal Trading Corporation	a. 203.00	Responsive bidder in BOQ item # 110	Within approved Budget Allocation	Accepted being the Technically Responsiv Evaluated Bidder
M/s Faisal Trading Corporation	a) 58,00	Responsive bidder in BOQ item # 111	Within approved Budget Allocation	Accepted being the Technically Responsiv Evaluated Bidder
M/s Faisal Trading Corporation	€ ₩ 174.00	Responsive bidder in BOQ item # 112	Within approved Budget Allocation	Accepted being the Technically Responsiv Evaluated Bidder
Misdaisal Trading Corporation	a 121.00	Responsive bidder in BQQ item # 113	Within approved Budget Allocation	Accepted being the Technically Responsiv Evaluated Bidder
M/s Faisal Trading Corporation	a 73.00	Responsive bidder in BOQ item # 114	Within approved Budget Allocation	Accepted being the Technically Responsiv Evaluated Bidder
M/s Faisal Trading Corporation	a 73.00	Responsive bidder in BOQ item # 115	Within approved Budget Allocation	Accepted being the Technically Responsiv Evaluated Bidder
M/s Faisal Trading Corporation	a 58,00	Responsive bidder in BOQ item # 116 /	Within approved Budget Allocation	Accepted being the Technically Responsiv Evaluated Bidder
M/s Faisal Trading Corporation	a 124.00	Responsive bidder in BOQ item # 117	Within approved Budget Allocation	Accepted being the Technically Responsiv Evaluated Bidder
M/s Paisal Trading Corporation	73,00	Responsive bidder in BOQ item # 118	Within approved Budget Allocation	Accepted being the Technically Responsiv Evaluated Bidder
Mes Paisal Trading Corporation	w 131.00	Responsive bidder in BOQ item # 119	Within approved Budget Allocation	Accepted being the Technically Responsiv Evaluated Bidder
M/s Faisal Trading Corporation	(ii, 39.00	Responsive bidder in BOQ item # 120	Within approved Budget Allocation	Accepted being the Technically Responsiv Evaluated Bidder
NVs Laisal Trading Corporation	a 131.00	Responsive bidder in BOQ item # 121	Within approved Budget Allocation	Accepted being the Technically Responsiv Evaluated Bidder
M/s Fuisal Trading Corporation	a 109.00	Responsive bidder in BOQ item # 122	Within approved Budget Allocation	Accepted being the Technically Responsiv Evaluated Bidder
M/s Paisal Trading Corporation	a 70.00	Responsive bidder in BOQ item # 123	Within approved Budget Allocation	Accepted being the Technically Responsiv Evaluated Bidder
M/s Faisal Trading Corporation	a 196.00	Responsive bidder in BOQ item # 124	Within approved Budget Allocation	Accepted being the Technically Responsiv Evaluated Bidder
M/s Faisal Trading Corporation	a. 41.00	Responsive bidder in BOQ item # 125	Within approved Budget	Accepted being the Technically Responsiv Evaluated Bidder

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P-128/c

3	M/s Unisal Trading Corporation	a 332.00	Responsive bidder in BOQ item # 126	Allocation Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
LONG.	M/s Faisal Trading Corporation	a 183.00	Responsive bidder in BOQ item # 127	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
	Alss Enisal Trading Corporation	a 131,00	Responsive bidder in BOQ item # 128	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
108	M/s Faisal Trading Corporation	æ 14.00	Responsive bidder in BOQ item # 129	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
	M's Paisal Trading Corporation	a 356,00	Responsive bidder in BOQ item # 130	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
	M's Paisal Trading Corporation	a 65.00	Responsive bidder in BOQ item # 131	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
111	M/s Faisal Trading Corporation	@ 327.00	Responsive bidder in BOQ item # 132	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
10	M/s Faisal Trading Corporation	a 261.00	Responsive bidder in BOQ item # 133	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
.13	M/s Faisal Trading Corporation	(a. 174.00	Responsive bidder in BOQ item # 134	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
	M/s Faisal Trading Corporation	@ 95.00	Responsive bidder in BOQ item # 135	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
	M's Caisal Trading Corporation	a 521.00	Responsive bidder in BOQ item # 136	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
ló.	M/s Faisal Trading Corporation	a, 125.00	Responsive bidder in BOQ item # 137	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
17	M/s baisal Trading Corporation	a 125.00	Responsive bidder in BOQ item # 138	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
	M/s Faisal Trading Corporation	a 264.00	Responsive bidder in BOQ item # 139	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
19	M/s Faisal Trading Corporation	a 464.00	Responsive bidder in BQQ item # 140	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
PU	Mos Faisal Trading Corporation	u 334.00	Responsive bidder in BOQ	Within approved	Accepted being the Technically Responsive

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P-127/c

6	,		item # 141 /	Budget	Evaluated Bidder
				Allocation	
	M/s Faisal Trading Corporation	a 3200.00	Responsive bidder in BOQ item # 142	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
	M/s Paisal Trading Corporation	a 182.00	Responsive bidder in BOQ item # 143	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
	Mes Faisal Trading Corporation	a. 182.00	Responsive bidder in BOQ item # 144	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
	M/s Faisal Trading Corporation	a 8.00	Responsive bidder in BOQ item # 145	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
	M/s Faisal Trading Corporation	@ 12.00	Responsive bidder in BOQ item # 146	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
	M/s Faisal Trading Corporation	a 13.00	Responsive bidder in BOQ item # 147	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
	M/s Faisal Trading Corporation	ā. 19.00	Responsive bidder in BOQ item # 148 /	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
	M's Laisal Trading Corporation	a 1195.00	Responsive bidder in BOQ item # 149	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
	M/s Fuisal Trading Corporation	a 18.00	Responsive bidder in BQQ item # 151	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
	M/s Faisal Trading Corporation	a 299.00	Responsive bidder in BOQ item # 152	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
	Mrs Faisal Trading Corporation	a 196.00	Responsive bidder in BOQ Item # 153	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
	M's Unisal Trading Corporation	a 226,00	Responsive bidder in BOQ item # 154	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
	M/s Tuisal Trading Corporation	@ 377.00	Responsive bidder in BOQ item # 155	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
	M/s Faisal Trading Corporation	@ 360.00	Responsive bidder in BOQ item # 163	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
	M/s Faisal Trading Corporation	a 425,00	Responsive bidder in BOQ item # 164	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
	M/s Faisal Trading	a 1900.00	Responsive	Within	Accepted being the

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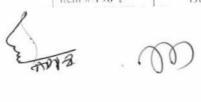
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1	Corporation		bidder in BOQ item # 165_	approved Budget	Technically Responsive Evaluated Bidder
7,0	M/s Faisal Trading Corporation	ei. 775.00	Responsive bidder in BOQ item # 166	Allocation Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
138	M/s Faisal Trading Corporation	a 775.00	Responsive bidder in BOQ item # 167	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
130	M/s Unisal Trading Corporation	w 369,00	Responsive bidder in BOQ item # 168	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
1.10	M/s Faisal Trading Corporation	(a) 29.00	Responsive bidder in BOQ item # 170 =	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
13)	M/s Faisal Trading Corporation	@ 36.00	Responsive bidder in BOQ item # 171 ~	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
112	M/s Faisal Trading Corporation	@ 36.00	Responsive bidder in BOQ item # 172	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
	M.s Faisal Trading Corporation	a 51,00	Responsive bidder in BOQ item # 173	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
THE	M/s Paisal Trading. Corporation	a 20.00	Responsive bidder in BOQ item # 174,>	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
138	M/s Faisal Trading Corporation	(a 25.00	Responsive bidder in BOQ item # 175	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
	Mos Faisal Trading Corporation	(a) 32.00	Responsive bidder in BOQ item # 176	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
	M/s Faisal Trading Corporation	a 999,00	Responsive bidder in BOQ item # 177	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
1 pa	M/s Faisal Trading Corporation	a 52.00	Responsive bidder in BOQ item # 178	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
	M/s Faisal Trading Corporation	a \$1.00	Responsive bidder in BOQ item # 179	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
	M/s Faisal Trading Corporation	u 145.00	Responsive bidder in BOQ item # 180	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
	M/s Unisal Trading Corporation	a 145.00	Responsive bidder in BOQ item # 181	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder

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		Responsive	Within	Accordant builting the
M/s Faisal Frading Corporation	(a. 395.00	bidder in BOQ item # 183/	approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
M/s Vaisal Trading Corporation	a 11.00	Responsive bidder in BOQ item # 184	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
M's Paisal Trading Torporation	a 13.00	Responsive bidder in BOQ nem # 185	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
d/s Faisal Trading Torporation	ā 17.50	Responsive bidder in BOQ item # 186	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
A/s Faisal Trading orporation	a 20.00	Responsive bidder in BOQ item # 187	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
4/s Faisal Trading Corporation	@ 29,00	Responsive bidder in BOQ item # 188	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
A's Faisal Trading Torporation	a 72.50	Responsive bidder in BOQ item # 189	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
4/s Faisal Trading orporation	(a 15.00	Responsive s bidder in BOQ item # 190	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
4/s Faisal Trading orporation	a 12.00	Responsive bidder in BOQ item # 191	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
4/s Faisal Trading forporation	a 22.00	Responsive bidder in BOQ item # 192	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
1/s Faisal Trading orporation	a 145.00	Responsive bidder in BOQ item # 193	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
L's Faisal Trading opporation	a 142.00	Responsive bidder in BOQ item # 194	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
Vs Faisal Trading orporation	a 300.00	Responsive bidder in BOQ item # 195	Within approved Budget Allocation	Accepted being the Technically Responsibe Evaluated Bidder
A/s Faisal Trading orporation	a 260.00	Responsive bidder in BOQ item # 196	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
Als Faisal Trading orporation	a 189.00	Responsive bidder in BOQ item # 197	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
M/s Paisal Trading	a 390.00	Responsive bidder in BOQ	Within approved	Accepted being the Technically Responsive Evaluated Bidder





p-129		Allocation				ø
	Accepted being the Technically Responsive Evaluated Bidder	Within approved Budget Allocation	Responsive bidder in BOQ item # 199	4 655,00	M/s Faisal Trading Corporation	)
2	Accepted being the Technically Responsive Evaluated Bidder	Within approved Budget Allocation	Responsive hidder in BOQ item # 200	a 1235.00	M/s Paisal Trading Corporation	
ä	Accepted being the Technically Responsive Evaluated Bidder	Within approved Budget Allocation	Responsive bidder in BOQ item # 201	a 25.00	M's Faisal Trading Corporation	
	Accepted being the Technically Responsive Evaluated Bidder	Within approved Budget Allocation	Responsive bidder in BOQ item # 202	@ 44.00	M/s Faisal Trading Corporation	
	Accepted being the Technically Responsive Evaluated Bidder	Within approved Budget Allocation	Responsive bidder in BOQ item # 203	ā 65.00	M/s Faisal Trading Corporation	
	Accepted being the Technically Responsive Evaluated Bidder	Within approved Budget Allocation	Responsive bidder in BOQ item # 204	764.00	M/s Faisal Trading Corporation	
ž.	Accepted being the Technically Responsive Evaluated Bidder	Within approved Budget Allocation	Responsive bidder in BOQ item # 210 /	W, 377.00	M/s Faisal Trading Corporation	
5	Accepted being the Technically Responsive Evaluated Bidder	Within approved Budget Allocation	Responsive bidder in BOQ item # 212	@ 116.00	M/s Faisal Trading Corporation	
<u>s</u> i	Accepted being the Technically Responsive Evaluated Bidder	Within approved Budget Allocation	Responsive s bidder in BOQ item # 213 /	w 174.00	Mrs Vaisal Trading Corporation	
	Accepted being the Technically Responsive Evaluated Bidder	Within approved Budget Allocation	Responsive bidder in BOQ item # 214	a 435.00	M/s Fuisal Trading Corporation	
	Accepted being the Technically Responsive Evaluated Bidder	Within approved Budget Allocation	Responsive bidder in BOQ item # 215	a 11.00	M/s Maisal Trading Corporation	
9	Accepted being the Technically Responsive Evaluated Bidder	Within approved Budget Allocation	Responsive bidder in BOQ item # 216	a 102.00	M/s Faisal Trading Corporation	
	Accepted being the Technically Responsive Evaluated Bidder	Within approved Budget Allocation	Responsive bidder in BOQ item # 217	(a 133.00	M/s Unisal Trading Corporation	
	Accepted being the Technically Responsive Evaluated Bidder	Within approved Budget Allocation	Responsive bidder in BOQ item # 218	78,00	M/s Faisal Trading Curporation	
ÿ	Accepted being the Technically Responsive Evaluated Bidder	Within approved Budget Allocation	Responsive bidder in BOQ item # 219	a 358.00	M/s Faisal Trading Corporation	
	Accepted being the Technically Responsive	Within approved	Responsive bidder in BOQ	a 290.00	M/s Unisal Trading Corporation	

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	M/s Enisal Trading	a 685,00	Responsive bidder in BOQ	Allocation Within approved	Accepted being the Technically Responsive
· ·	Corporation	47 437 52407	item # 199	Budget Allocation	Evaluated Bidder
150	M/s Faisal Trading Corporation	a 1238.00	Responsive bidder in BOQ item # 200 /	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
170	Mrs Faisal Trading Corporation	w 25.00	Responsive bidder in BOQ item # 201	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
174	M/s Paisal Trading Corporation	a 44,00	Responsive bidder in BOQ item # 202	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
	M's Laisal Trading Corporation	a 65.00	Responsive bidder in BOQ item # 203	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
	M/s Faisal Trading Corporation	a. 364.00	Responsive State bidder in BOQ item # 204	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
1721	M/s Faisal Trading Corporation	'a' 377.00	Responsive bidder in BOQ item # 210	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
172	Mrs Unisal Trading Corporation	a 116.00	Responsive bidder in BOQ item # 212	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
	M/s Faisal Trading Corporation	u 174.00	Responsive bidder in BOQ item # 213	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
	M/s Faisal Trading Corporation	ai-135.00	Responsive bidder in BOQ item # 214	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
	M/s Enisal Trading Corporation	(a) 41.00	Responsive bidder in BOQ item # 215	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
	M/s Fuisal Trading Corporation	(a) 102.00	Responsive bidder in BOQ item # 216	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
	M's Fuisal Trading.	@ 133,00	Responsive bidder in BOQ item # 217	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
	M's Faisal Trading Corporation	@ 78.00	Responsive bidder in BOQ item # 218	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
14.7	M/s Faisal Trading Corporation	(a) 358.00	Responsive bidder in BOQ item # 219	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
	M/s Faisal Trading Corporation	@ 290,00	Responsive bidder in BOQ	Within approved	Accepted being the Technically Responsive

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30			item # 220 -	Budget Allocation	Evaluated Bidder	
	M/s Faisal Trading Corporation	a 348.00	Responsive bidder in BOQ item # 221 ~	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder	
	M/s Faisal Trading Corporation	u 203.00	Responsive bidder in BOQ item # 222 _	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder	
186	M/s Fuisal Trading Corporation	a 73.00	Responsive bidder in BOQ item # 223 _	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder	
	M/s Faisal Trading Corporation	a 104.00	Responsive bidder in BOQ item # 224	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder	
188	M/s Faisal Trading Corporation	@ 37.00	Responsive bidder in BOQ item # 225	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder	
	M's Faisal Trading Corporation	a 362.00	Responsive bidder in BOQ item # 226	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder	
jint	M/s Faisal Trading Corporation	a 389.00	Responsive , bidder in BOQ item # 227	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder	
	Ales Faisal Trading Corporation	ar 174.00	Responsive bidder in BOQ item # 228	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder	
1922	M/s Faisal Trading Corporation	(a) 232.00	Responsive bidder in BOQ item # 229 ~	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder	
10,0	M/s Faisal Trading Corporation	@ 81.00	Responsive bidder in BOQ item # 230	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder	
	M s Paisal Traifing Corporation	n. 232.00	Responsive bidder in BOQ item # 231	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder	
198	M/s Faisal Trading Corporation	@ 2190,00	Responsive bidder in BOQ item # 233	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder	
	M/s Faisal Trading Corporation	ā 1233,00	Responsive bidder in BOQ item # 234	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder	
	Mex Faisal Trading Corporation	W 48.00	Responsive bidder in BOQ item # 236	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder	
	M/s Paisal Trading Corporation	a 90.00	Responsive bidder in BOQ item # 240	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder	
	M/s Faisal Trading	Q @ 3.15,00	Responsive	Within	Accepted being the	

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6	c Corporation		bidder in BOQ nem # 241	approved Budget Allocation	Technically Responsive Evaluated Bidder
2.30	M/s Faisat Trading Corporation	a 154.00	Responsive bidder in BOQ item # 242	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
	M/s Ensal Trading Corporation	a 151.00	Responsive bidder in BOQ item # 243 _	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
	Mes Luisal Trading Corporation	a 154.00	Responsive bidder in BQQ item # 244	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder

## Signatures of the Members of the Committee.

Mr. Muhammad Laique

Member/Secretary

Mr.Muhammad Mabroor Khan Administrator Officer CEMB, UoK

Member Conve

Mr. Muhammad Saqib Anis Manager Central Store Convener

p-100/2

## BIDDER ELIGIBILITY / QUALIFICATION REPORT

## TENDER # ARC PLUMBING/3186

SPPRA ID: 34641

**OPENING DATE: 25-10-2017** 

0	ELIGIBILITY / QUALIFICATION CRITERIA	M/S FAISAL TRADING CORPORATION
	Bidder is a Pakistan Company	Yes
	Local presence in Karachi.	Yes
	Comply with specifications mentioned in bidding documents.	
	Bidder proposes all Printing strictly compliant with technical specification; no optional item is accepted.	Yes
	Bidders have completed 3 projects of similar nature satisfactory.	Yes
k	The bidders have 3 years of experience in the supply.	Yes
	GST Registration Certificate	Yes
	Valid Professional Tax Certificate.	Yes
ĺ	Required Bid Security is attached	Yes
ŀ	Bid is signed, named and stamped.	Yes
	Non Black list Certificate	Yes
	Tender Fee Paid	Yes
	Qualified/Disqualified	Qualified

Mr. Muhammad Laique

ADP-L

Member/Secretary

Mr. Muhammad Mabroor Khan Administrator Officer CEMB, UoK Member

Mr. Muhammad Saqib Anis Manager Central Store

Convener

#### CERTIFICATE REGARDING RULE-48



Subject:

Tender # ARC Plumbing/3186

SPPRA ID: 34641, Opening date: 25-10-2017

It is to certify that as per the requirement of our Tender No. ARC Plumbing/3186, for procurement of Plumbing items, only one bidder was qualified on the basis of the evaluation criteria and other terms and conditions set forth in the bidding documents. The bid of qualified bidder is comparable to the market price.

Mr. Milliammad Laique

Member/Secretary

Mr. Muhammad Mabroor Khan Administrator Officer CEMB, UoK

Member

Mr. Muhammad Saqib Anis Manager Central Store

Convener

6-118/10

#### Minutes of Meeting of the Procurement Committee held on dated: 06-11-2017, time: 14: 30 hrs regarding Tender No. ARC Plumbing/3186/ SPPRA Serial No. 34641

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 in subsequently basistad on the website of Sindh Public Procurement Regularity Authority vide Serial No.34641

The Committee examined all the bids as per qualification, eligibility and specifications provided in the bidding documents, arithmetically checked and verified the documents and bid security submitted by the bidders. It was unanimously recommended that work may be awarded for Annual Rate Contract 2017-18 to the following bidders as under:

BoQ Item No	1	M/s Faisal Trading Corporation, with amount @	Rs. 464/-	Per Unit
Bot) Item No	2	M/s Faisal Trading Corporation, with amount @	Rs. 442/-	Per Uill
BoQ Item No	3	M/s Faisal Trading Corporation, with amount @	Rs. 488/-	Per Unit
BoQ Item No	4	M/s Faisal Trading Corporation, with amount @	Rs. 275/-	Per Unit
BoQ Item No	-5	M/s Faisal Trading Corporation with amount @	Rs. 375/-	Per Unit
BoQ Hem No	10	M/s Faisal Trading Corporation with amount @	Rs. 469/	Per Unit
BoQ hem No	7	M/s Faisal Trading Corporation with amount @	Rs. 76 /-	Per Unit
BeQ Hem No	12	M/s Faisal Trading Corporation with amount @	Rs. 5591-	Per Unit
BoQ Ilem No	13	M/s Kaisal Trading Corporation with amount @	Rs. 471-	Per Unit
Bar) Item No	14	M/s raisal Trading Corporation with amount @	Rs. 59'/-	Per Unit
BoQ Bem No	15	M/s Faisal Trading Corporation with amount @	Rs. 65/-	Per Unit
BoQ Item No	17	M/s Faisal Trading Corporation with amount @	Rs. \(\sigma_05/-\)	Per Unit
BoQ Item No	10	M/s Faisal Trading Corporation with amount @	Rs. 26 /-	Per U it
BaQ Item No	20	M/s Faisal Trading Corporation with amount @	Rs. 41 1-	Per Unit
BoQ Item No	21	M/s Faisal Trading Corporation with amount @	Rs. 72.50	Per Unit
BoQ Item No	-23	M/s Faisal Trading Corporation with amount @	Rs. 731-	Per Unit
- BoQ Item No	~23	M/s Faisal Trading Corporation with amount @	Rs. 981-	Per Unit
3.40 Item No	-24	M/s Faisal Trading Corporation with amount @	Rs. 152/-	Per Unit
BarQ Item No	25	M/s Faisal Trading Corporation with amount (a)	Rs. 23 1-	Pertina
BoQ Rem No	26	M/s Faisal Trading Corporation with amount @	Rs. 26 1-	Per U.A.
BoQ Item No	-27	M/s Faisal Trading Corporation with amount @	Rs. 43.50	Per Unit
BoQ Item No	-28	M/s Faisal Trading Corporation with amount @	Rs. 38 /-	Per Unit
BoQ Item No	29	M/s Faisal Trading Corporation with amount @	Rs. 52 /-	Per Unit
BoQ Item No	30	M/s Faisal Trading Corporation with amount @	Rs. 76 1-	Per Unit
BoQ Item No	31	M/s Faisal Trading Corporation with amount @	Rs. 1821-	Per Unit
BoQ Item No	32	M/s Faisal Trading Corporation with amount @	Rs. < 218 /-	Per Unit
Bot) Item No	33	M/s Faisal Trading Corporation with amount (a)	Rs. 1385/-	Per Unit
3aQ hem No	134	M/s Faisal Trading Corporation with amount @	Rs. 79/-	Pertisi
: BoQ Item No	-35	M/s Faisal Trading Corporation with amount @	Rs. 23.50	Per Linia
BoQ Item No	136	M/s Faisal Trading Corporation with amount @	Rs. 29 1-	Per Unit

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BoQ I No	37	M/s Faisal Trading Corporation with amount @	Rs.	96/-	Per Unit
BoQ Item No	38	M/s Faisal Trading Corporation with amount @	Rs.	1 - 1	Per Unit
BoQ Item No	4()	M/s Faisal Trading Corporation with amount @	Rs.	1475/	Per Unit
BoQ Item No	41	M/s Faisal Trading Corporation with amount @	Rs.	6,525/-	Per Unit
BoQ Item No	42	M/s Faisal Trading Corporation with amount @	Rs.	6000//	Per Unit
BoQ Item No	44	M/s Faisal Trading Corporation with amount @	Rs.	30/-	Per Unit
BoQ Lem No	45	M/s Faisal Trading Corporation with amount @	Rs.	33/-	Per Unit
BoQ Item No	46	M/s Faisal Trading Corporation with amount @	Rs.	36/-	Per Uni:
HoQ frem No	47	M/s Faisal Trading Corporation with amount @	Rs.	40/-	Per Unit
BuQ Lem No	48	M/s Faisal Trading Corporation with amount @	Rs.	45/-	Per Unit
BoQ Item No	49	M/s Faisal Trading Corporation with amount @	Rs.	47/1	Per Urit
BoQ Item No	80	M/s Faisal Trading Corporation with amount @	Rs.	50/-	Per Unit
BoQ Item No	-52	M/s Faisal Trading Corporation with amount @	Rs.	85/-	Per Unit
BoQ Item No	-54	M/s Faisal Trading Corporation with amount @	Rs.	269/-	Per Unit
BoQ Item No	-56	M/s Faisal Trading Corporation with amount @	Rs.	755/	Per Unit
BoQ Item No	<b>~</b> 58	M/s Faisal Trading Corporation with amount @	Rs.	1036/-	Per Unit
BoQ Item No	759	M/s Faisal Trading Corporation with amount @	Rs.	2436/-	Per Unit
BoQ Item No	60	M/s Faisal Trading Corporation with amount @	Rs.	1958/-	Per Unit
BoQ Item No	61	M/s Faisal Trading Corporation with amount @	Rs.	522/-	Per Unit
BoQ Item No	<b>1</b> 62	M/s Faisal Trading Corporation with amount @	Rs.	710/-	Per Unit
BoQ Item No	63	M/s Faisal Trading Corporation with amount @	Rs.	20/-	Per Unit
BoQ Item No	64	M/s Faisal Trading Corporation with amount @	Rs.	124/-	Per Unit
BoQ Item No	65	M/s Faisal Trading Corporation with amount @	2000	94/-	Per Unit
BoQ Item No	66	M/s Faisal Trading Corporation with amount @	Rs.	774/-	Per Unit
BoQ Item No	767	M/s Faisal Trading Corporation with amount @	Rs.	40/-	Per Unit Per Unit
BoQ Item No	-68	M/s Faisal Trading Corporation with amount @ M/s Faisal Trading Corporation with amount @	Rs.	72/-	Per Unit
BoQ Item No BoQ Item No	49 70	M/s Faisal Trading Corporation with amount @	Rs.	T09/-	Per Unit
BoQ Item No	71	M/s Taisal Trading Corporation with amount @	Rs.	159/-	Per Unit
BoQ Item No	73	M/s Faisal Trading Corporation with amount @	Rs.	30/-	Per Unit
BoQ Item No	74	M/s Faisal Trading Corporation with amount @		49/-	Per Unit
BoQ Item No	75	M/s Faisal Trading Corporation with amount @	Rs.	I-September 18	Per Ulit
BoQ Item No	76	M/s Faisal Trading Corporation with amount @	+	708/-	Per Unit
BoQ Item No	77	M/s Faisal Trading Corporation with amount @	Rs.	T59/-	Per U. 1
Ba() Item No	78	M/s Faisal Trading Corporation with amount (a)	Rs.	181/-	Per Unit
Buc) Item No	70	M/s Faisal Trading Corporation with amount (a)	Rs.	101/-	Per Unit
BoQ Item No	30	M/s Faisal Trading Corporation with amount @	Rs.	40/-	Per Unit
BoQ Item No	-81	M/s Faisal Trading Corporation with amount @	Rs.	2901-	Per Unit
BoQ Item No	782	M/s Faisal Trading Corporation with amount @	Rs.	58/-	Per Unit
BoQ Item No	183	M/s Faisal Trading Corporation with amount @	Rs.	31/-	Per Unit
BoQ Rem No	70()	M/s Faisal Trading Corporation with amount @	Rs.	123/-	Per Unit
BoQ Item No	71	M/s Faisal Trading Corporation with amount @	Rs.	90/-	Per Unit
BoQ Item No	753	M/s Faisal Trading Corporation with amount @		52/-	Per Unit
BoQ Item No	794	M/s Faisal Trading Corporation with amount @		48 1 -	Per Unit
BoQ Item No	75	M/s Faisal Trading Corporation with amount @		46/-	Per Unit
BoQ Item No	796	M/s Faisal Trading Corporation with amount @		200/-	Per Unit
BoQ Item No	57	M/s Faisal Trading Corporation with amount @	1	48/-	Per Unit
BoQ Item No	798	M/s Faisal Trading Corporation with amount @	73.2	45/-	Per U.m
BoQ Item No	759	M/s Faisal Trading Corporation with amount @	Rs.	4 120 100	Per Unh
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BaQ I On No	100	M/s Faisal Trading Corporation with amount @	Rs. 44/-	Per Unit
BoQ Item No	101	M/s Faisal Trading Corporation with amount (a)	Rs. 9/-	Per Unit
BoQ Item No	102	M/s Faisal Trading Corporation with amount @	Rs. 66/-	Per Unit
BoQ Item No	103	M/s Faisal Trading Corporation with amount @	Rs. 15/	Per Unit
BoQ Item No	105	M/s Faisal Trading Corporation with amount @	Rs. 841	Per Unit
BoQ Item No	106	M/s Faisal Trading Corporation with amount @	Rs. 491/	Per Unit
BoQ Item No	+07	M/s Faisal Trading Corporation with amount @	Rs. 49/	Per Unit
BoQ Item No	708	M/s Faisal Trading Corporation with amount @	Rs. 723/-	Per Unit
BoQ Item No	109	M/s Faisal Trading Corporation with amount @	Rs. 174/-	Per Unit
BoQ Item No	110	M/s Faisal Trading Corporation with amount (a)	Rs. 203/-	Per Unit
BoQ Item No	111	M/s Faisal Trading Corporation with amount @	Rs. 58 /-	Per Unit
BoQ Item No	112	M/s Faisal Trading Corporation with amount @	Rs. 174/	Per Unit
BoQ Item No	+13	M/s Faisal Trading Corporation with amount @	Rs. 124/	Per Unit
BoQ Item No	114	M/s Faisal Trading Corporation with amount @	Rs. 73 /-	Per Unit
BoQ Item No	+15	M/s Faisal Trading Corporation with amount @	Rs. 73 /-	Per Unit
BoQ Item No	116	M/s Faisal Trading Corporation with amount @	Rs. 58 /-	Per Unit
BoQ Item No	H7	M/s Faisal Trading Corporation with amount @	Rs. 124/-	Per Unit
BoQ Item No	H8	M/s Faisal Trading Corporation with amount @	Rs. 73 /	Per Unit
BoQ Item No	119	M/s Faisal Trading Corporation with amount @	Rs. 131/-	Per Unit
BoQ Item No	+20	M/s Faisal Trading Corporation with amount @	Rs. 39 /	Per Unit
BoQ Item No	121	M/s Faisal Trading Corporation with amount @	Rs. 131/-	Per Unit
BoQ Item No	122	M/s Faisal Trading Corporation with amount @	Rs. 109/-	Per Unit
BoQ Item No	+23	M/s Faisal Trading Corporation with amount @	Rs. 70 /-	Per Unit
BoQ Item No	+24 +25	M/s Faisal Trading Corporation with amount @	Rs. 196/-	Per Unit
BoQ Item No	125	M/s Faisal Trading Corporation with amount @	Rs. 41/-	Per Unit
BoQ Item No	+26 +27	M/s Faisal Trading Corporation with amount (a)	Rs. 232/-	Per Unit
BoQ Item No	128	M/s Faisal Trading Corporation with amount @ M/s Faisal Trading Corporation with amount @	Rs. 183/-	Per Unit
BoQ Item No	129	M/s Faisal Trading Corporation with amount @	Rs. 131/- Rs. 44/-	Per Unit Per Unit
BoQ Item No	130	M/s Faisal Trading Corporation with amount (a)	Rs. 356/-	Per Unit
BoQ Item No	131	M/s Faisal Trading Corporation with amount @	Rs. 65 /-	Per Unit
BoQ Item No	t32	M/s Faisal Trading Corporation with amount @	Rs. 327/-	Per U-it
BoQ Item No	133	M/s Faisal Trading Corporation with amount @	Rs. 261/-	Per Unit
BoQ Item No	134	M/s Faisal Trading Corporation with amount @	Rs. 174/-	Per Unit
BoQ Item No	£35	M/s Faisal Trading Corporation with amount (a)	Rs. 795 1-	Per Unit
BoQ Item No	136	M/s Taisal Trading Corporation with amount @	Rs. 524/-	Per Unit
BoQ Item No	137	M/s Faisal Trading Corporation with amount @	Rs. 125/-	Per Unit
BoQ Item No	138	M/s Faisal Trading Corporation with amount @	Rs. 125/-	Per Unit
BoQ Item No	139	M/s Faisal Trading Corporation with amount @	Rs. 264/-	Per Unit
BoQ Item No	140	M/s Faisal Trading Corporation with amount @		Per Unit
BoQ Item No	T41	M/s Faisal Trading Corporation with amount @	Rs. 334/-	Per Unit
BoQ Item No	142	M/s Faisal Trading Corporation with amount @	Rs. 3200/	Per Unit
BoQ Item No	143	M/s Faisal Trading Corporation with amount @	Rs. 1821-	Per Unit
BoQ Item No	144	M/s Faisal Trading Corporation with amount @	Rs. 182/-	Per Unit
BoQ Item No	145	M/s Faisal Trading Corporation with amount @	Rs. 8 /-	Per Unit
BoQ Item No	146	M/s Faisal Trading Corporation with amount @	Rs. 12'/-	Per Unit
BoQ Item No	147	M/s Faisal Trading Corporation with amount @	Rs. T3 /-	Per Unit
BoQ Item No		M/s Faisal Trading Corporation with amount @	Rs. 79 1-	Per Unit
BoQ Item No	149	M/s Faisal Trading Corporation with amount @	Rs. 1195	Per Unit
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	BoQ In No	151	M/s Faisal Trading Corporation with amount @	Rs. 18/	Per Unit
	BoQ Item No	152	M/s Faisal Trading Corporation with amount @	Rs. 299/	Per Unit
	BoQ Item No	153	M/s Faisal Trading Corporation with amount @	Rs. 196/	Per Unit
	BoQ Item No	154	M/s Faisal Trading Corporation with amount @	Rs. (226/	Per Unit
	BoQ Item No	155	M/s Faisal Trading Corporation with amount @	Rs. 377/-	Per Unit
	BoQ Item No	163	M/s Faisal Trading Corporation with amount @	Rs. 360 /-	Per Unit
	BoQ Item No	164	M/s Faisal Trading Corporation with amount @	Rs. 425//	Per Unit
	BaQ Item No	165	M/s Faisal Trading Corporation with amount @	Rs. 7,900//	Per Unit
	BoQ Item No	166	M/s Faisal Trading Corporation with amount @	Rs. 775 /-	Per Unit
	BoQ Item No	167	M/s Faisal Trading Corporation with amount @_	Rs. 775 /-	Per Unit
	BoQ Item No	168	M/s Faisal Trading Corporation with amount @	Rs. 369/-	Per Unit
	BoQ Item No	170	M/s Faisal Trading Corporation with amount @	Rs. 29 /-	Per Unit
	BoQ Item No	171	M/s Faisal Trading Corporation with amount @	Rs. 36 /-	Per Unit
	BoQ Item No	172	M/s Faisal Trading Corporation with amount @	Rs. 36/-	Per Unit
	BoQ Item No.	773	M/s Paisal Trading Corporation with amount @	Rs. 51/	Per Unit
	RoQ hom No.	4	M/s Faisal Trading Corporation with amount @	Rs. 201/	Per Unit
	BoQ Item No	175	M/s Faisal Trading Corporation with amount @	Rs. 25/	Per Unit
	BoQ Item No	<b>T76</b>	M/s Faisal Trading Corporation with amount @	Rs. 32 /-	Per Unit
	BoQ Item No	177	M/s Faisal Trading Corporation with amount @	Rs999/-	Per Unit
	BoQ Item No	178	M/s Faisal Trading Corporation with amount @	Rs. 52 /	Per Unit
	BoQ Item No	179	M/s Faisal Trading Corporation with amount @	Rs. 81 /-	Per Unit
	BoQ Item No	180	M/s Faisal Trading Corporation with amount @	Rs. 145/	Per Unit
	BoQ Item No	181	M/s Faisal Trading Corporation with amount @	Rs. 145/-	Per Unit
	BoQ Item No	T83	M/s Faisal Trading Corporation with amount @ M/s Faisal Trading Corporation with amount @	Rs. 395/-	Per Unit Per Unit
	BoQ Item No	185	M/s Faisal Trading Corporation with amount @	Rs. 11 /-	Per Unit
	BoQ Item No	186	M/s Faisal Trading Corporation with amount @	Rs. 17.50	Per Unit
	BoQ Item No	187	M/s Faisal Trading Corporation with amount @	Rs. 20/-	Per Unit
	BoQ Item No	T88	M/s Faisal Trading Corporation with amount @	Rs. 29 /-	Per Unit
	BoO Item No	189	M/s Faisal Trading Corporation with amount @	Rs. 72.50	Per Unit
	BoQ tiem No	190	M/s Faisal Trading Corporation with amount @	Rs. 15/-	Per Unit
	BoQ Item No	191	M/s Faisal Trading Corporation with amount @	Rs. 12/-	Per Unit
	BoQ Item No	192	M/s Faisal Trading Corporation with amount (a)	Rs22 /-	Per Unit
	BoQ Item No	193	M/s Faisal Trading Corporation with amount @	Rs. 145/	Per Unit
	BoQ Item No	T94	M/s Faisal Trading Corporation with amount @	Rs. 142/-	Per Unit
B	BoQ Item No	T95	M/s Faisal Trading Corporation with amount @	Rs300/-	Per Unit
	BoQ Item No	<b>T</b> 96	M/s Faisal Trading Corporation with amount @	Rs. 260/-	Per Unit
	BoQ Item No	197	M/s Faisal Trading Corporation with amount @	Rs. 189/-	Per Unit
	BoQ Item No	T98	M/s Faisal Trading Corporation with amount @	Rs. 390/-	Per Unit
	BoQ Item No	199	M/s Faisal Trading Corporation with amount @	Rs. 655/	Per Unit
	BeQ Item No	200	M/s Faisal Trading Corporation with amount @	Rs1,235/-	Per Unit
	BoQ Item No	201	M/s Faisal Trading Corporation with amount @	Rs25 /-	Per Unit
	BoQ Item No	702	M/s Faisal Trading Corporation with amount @	Rs. 44 /-	Per Unit
	BoQ Item No	203	M/s Faisal Trading Corporation with amount @	Rs. 765 /-	Per Unit
	BoQ Item No	204	M/s Faisal Trading Corporation with amount @	Rs. 364/	Per Unit
	BoQ Item No	210	M/s Faisal Trading Corporation with amount @	Rs. 377/	Per Unit
	BoQ Item No	212	M/s Faisal Trading Corporation with amount @	Rs. 116'/-	Per Unit
	BoQ Item No	213	M/s Faisal Trading Corporation with amount @	Rs. 174 /	Per Unit
	BoO Item No	214	M/s Faisal Trading Corporation with amount @	Continue on	Per Unit
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A	- 24				
	BoQ om No		M/s Faisal Trading Corporation with amount @	Rs. 41/	Per Unit
	BoQ Item No	216	M/s faisal Trading Corporation with amount @	Rs. 102/	Per Unit
	BoQ Item No	217	M/s Faisal Trading Corporation with amount @	Rs. 133//	Per Unit
	BoQ Hem No	218	M/s ¥aisal Trading Corporation with amount @	Rs. 78/	Per Unit
	BoQ Item No	219	M/s Faisal Trading Corporation with amount @	Rs. 358/	Per Unit
	BoQ Item No	220	M/s Kaisal Trading Corporation with amount @	Rs. (290//	Per Unit
	BoQ Item No.	221	M/s Faisal Trading Corporation with amount @	Rs. 348/	Per Unit
	BoQ Item No	7222	M/s Faisal Trading Corporation with amount @	Rs. 203/	Per Unit
	BoQ Item No	223	M/s Faisal Trading Corporation with amount @	Rs. 73 //	Per Unit
	BoQ Item No	224	M/s Faisal Trading Corporation with amount @	Rs. 104 /-	Per Unit
	BoQ Item No	225	M/s Faisal Trading Corporation with amount @	Rs. 37 /	Per Unit
	BoQ Item No	226	M/s Faisal Trading Corporation with amount @	Rs. 362/	Per Unit
	BoQ Item No	227	M/s Faisal Trading Corporation with amount @	Rs. 389 /	Per Unit
	BoQ Item No	228	M/s Faisal Trading Corporation with amount @	Rs. 174/-	Per Unit
	BoQ Item No	229	M/s Faisal Trading Corporation with amount @	Rs. 232 /-	Per Unit
	BoQ Item No	230	M/s Faisal Trading Corporation with amount @	Rs. 81/	Per Unit
	BoQ Hem No	231	M/s Faisal Trading Corporation with amount @	Rs. 232/	Per Unit
Ä	BoQ Item No	233	M/s Faisal Trading Corporation with amount @	Rs. 2190 /-	Per Unit
	BoQ Item No	134	M/s Faisal Trading Corporation with amount @	Rs. 1233 /-	Per Unit
	BoQ Item No.	236	M/s Faisal Trading Corporation with amount @	Rs18/-	Perthit
4	BoQ Item No	240	M/s Faisal Trading Corporation with amount @	Rs. 90//-	Per Unit
	BoQ Item No	241	M/s Faisal Trading Corporation with amount @	Rs. 345/	Per Unit
	BoQ Item No	242	M/s Faisal Trading Corporation with amount @	Rs. 154 /	Per Unit
	BoQ Item No	243	M/s Faisal Trading Corporation with amount @	Rs. 154 /	Per Unit
	BoQ Hem No	244	M/s Faisal Trading Corporation with amount @	Rs. 154 /	Per Unit

The meeting ended with the vote of thanks.

Mr. Mulammad Laique

1)[2]

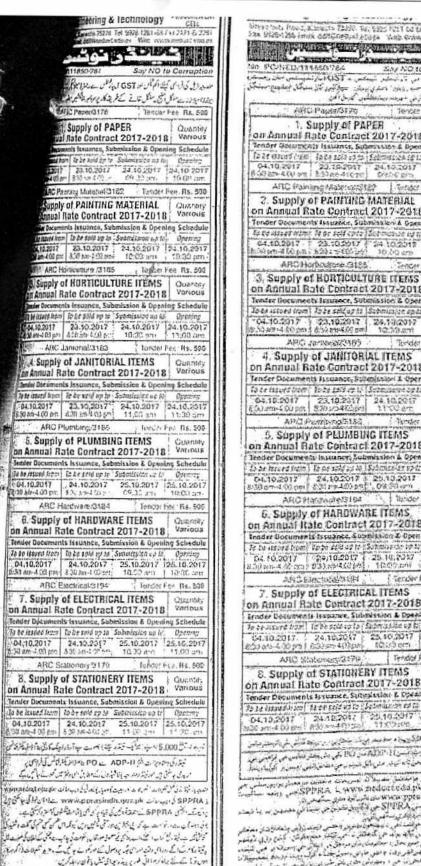
Member/Secretary

Mr. Muhammad Mabroor Khan Administration Officer, CEMB, UoK\

Member

Mr. Muhammad Saqib Anis Manager Central Store

Convener.



mil'p2@neduel.ndu.pk.; 50/2471 5-- 199261261 68 6/ADP-II

JANG: 03.10.2017

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of Engineering & recurring diversited from a meant field for 1995 for the person of the first bisholds into actions palatons. They was not related problems and declarate and the analysis of the control of the cont PAGE 1 WITENDER NOTICE Say NO to Comunities Gar MG to Government can produce the control of the contr منافق أجوراط فيخيمون أني خهرون ويعا PORC Paper Street Factor Factor Factor 1/57 1 /5 n . (51 2) Supply of PAPER Community on Amount Rate Community 2017-2018 on Annual Rate Contract 2017-2018 Tender Gotterminis Issuants, Submission & Spenier, Schoolere Saudie (Legisteralis Libertures Californicion d'Opening Ledende de des alamentaliste (s' de 1800 de la Colonicione en 18 - Colonice Da. 10 1867 The Conf. In Sec. 2011 In Ap. 201 Sec. 20 A. Berry L. A. St. 2010 In In Ap. 2015 Torotto Free Plant 600 2. Supply of PARITY MATERIAL Grants Values is AND Panengatalunaring on Annual Rate Contract 2017-2016 2 Supply of PARTING MATERIAL on Annual Rate Contract 2012-2018 Vesters Tender Decements Issuesics, Subministers & Caesson School-to to the insperse of the first of the production of the Service December Linearies, Salindanies & Opening Debudd in Designation of the English of the Charles District Constitution (Constitution Constitution (Constitution Constitution (Constitution Constitution Consti 3. Supply of HORTICULTURE ITEMS on Annual Rate Contract 2017-2018 Various PURE HERROGERAN CHES Seeks Flig. Flic. 128 3. Supply of HOSTICULTURE ITEMS | Question Annual Rate Contract 2017-2018 | Value Tender floruments Issuance, Submission & Opening Schiedule Eses school from Tobe selfug is (Schiedules and) - Opening iv Conserved Ironaum, Labouroum & Opening Schoolde des causes estes (1 per entre aux de l'acceptant en les des causes en la company de l'acceptant en la company de la company de l'acceptant en la company de l'acceptant en la company de la company de la company de l'acceptant en la company de la compa C4.10.2017 23.10.2017 24.10.2017 24.10.2017 8.10.2014.00.2017 652.224.66.201 10.2012.2011 10.0012.201 Therefore First Fire 800 on Annual Rate Contract 2017-2018 on Arauni Bate Contract 7017-2018 Voices Tender Documents Issuance, Submission & Opening Schedule to ce moves from forth this can it (Sectionalist can). former has previous in marries, process and the December of the second o 04.10.0017 23.19.2017 24.10.2017 24.10.2017 60.0004.00.pot \$70.0347.500 11.00.60 1.10.20.60 California - Paristra - Paristral - Parist Therefor First Ash, 1972 on Annual Rate Contract 2017-2018 does represent the teritige time: Die 166 on Annual Rate Contract 2017-2018 Yester Tender Documents Insurant, Submission & Opening Schedule to be brosed from To be used to be Submitted up to der legendere tracere, Laboureau & Granny Syboard Cu.10.2017 24.10.2017 5 20.10.2017 25.10.2017 28 cm 4 00 cm 4 00 cm 4 00 cm 4 00 cm 1 10.001 cm ARC Margard 45184 | Torder Fire Ris (82) ie de ubenen feliet. In de tind abrit. Detrebatele es te OLIO 2007 P. LO (2011 20, 42, 50) P. S. 40, 501 P. S. 40, ALC: HANDWING 1140 buche from RE 168 on Annual Itale Contract 2017-2018 & Supply of KARDWARE ITEMS Leader Documents Securite, Supplished & Opening Schered on Amount Rate Contract 2017-2018 To be accord from Porte still of to Submission by the D4 (0.001) (20-10.001) 20-10.0012 20-10.0012 150 to 1-4 of cm (0.001) 0.0012 (1.000 to 0.001) 10-10.0012 Bandur hensurarry framework, Lunesspream & Grammay beh 61.10 four days | It wild and Longitudin in the Control of the Con I Tender Feet Fra. \$60 Alon Decreeate 1984 handed then His Site on Annual Rate Contract 2017-2018 on Amual Rigo Contract 2017-2018 Water Supply of ELECTRICAL MENS Ernder L'ocussents Isapanes, Substituten & Opening Schodule Is the smart had listeness to be fallentiable up to honor buranceis ispanice, juopersum e Gomme feiterici 04.10.2017 | 24.10.2017 | 25.10.2017 | 26.10.2017 20.40-4.00.201 | 630-5-10300 | 10.00.001 | 11.00.001 Tender Fran Ris 500 on Annual Rate Contract 2017-2018 Various AND DESCRIPTION refeine Pont His 100 on Annual Este Contract 2017-2018 | Western Tender Decuments Sysumice, Substitution & Opening Schedule 04.10.2017 24.78.2017 25.44.2017 125.10.2017 25.301.40.0017 24.78.2017 25.10.2017 25.301.40.0018 24.501.2017 125.10.2017 husby frequencing transport become reason is becoming behanded fiche aparel 100; tres milianes l'autominio an fi de no historia de la participa de la contractiona d مؤلودان ميا الالتأكيدون ومعاصد بورث بتعثين وواينه فأبثل غرائهمت والموا موجوده. النظام والمواجه إلى المساولة عن المراجعة والمالية المراجعة المعالمة المساولة المواجعة المساولة المواجعة المساو المراجعة التاريخ المساولة الم Pill Carls liverseites or burn a Describe Faquiers Treates the server de course in Coulet had AZMAT LASS.

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

Dated: 2017

ARC Plumbing/3186 806

## 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 Supply of Plumbing Items on Annual Rate Contract 2017-2018 (vide Case File No. ARC Plumbing/3186 as follows:

 Mr. Muhammad Saqib Anis Manager Central Stores Directorate of Services NEDUET, Karachi

Convener

 Mr. Muhammad Mabroor Khan Administrative Officer Center for Excellence in Marine Biology University of Karachi

Member

 Mr. Muhammad Laique
 Assistant Director Procurement-I 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 25-10-2017 at 10:00 AM in the office of Assistant Director Procurement-II.

Director Procurement

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## NED UNIVERSITY OF ENGINEERING AND TECHNOLOGY, KARACHI

## PROCUREMENT CELL

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## ATTENDANCE SHEET

TENDER NO .:

ARC Plumbing/3186

TENDER OPENING DATE:

25-10-2017

TIME:

10: 00 AM

SR. No.	NAME OF FIRM	NAME OF REPRESENTATIVE	SIGNATURE
1.	Taisal Tradig Coeporation	Absent	
2.			
3		,	
4			
5			
6			(+)
7			33.00
8			100 mm to 100 mm
9			
10			

Mr. Muhammad Laique

ADP-I

Member

Mr. M. Mabroor Khan Administrative Officer

Member

Mr. Muhammad Saqib Anis

Manager Central Store NEDUET, Karachi

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.	Prof. Dr. Saad Ahmed Qazi	Convener
- 1	Dean (ECE)	
2.	Independent Professional from the relevant field	Member
3.	Nominee of Accountant General Sindh	Member ·

Ag-REGISTRARY U

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



## 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/3194/17/1340

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. 34641

Enclosed please find herewith the Bid Evaluation Report regarding our Tender No. ARC Electrical/3194/2017/2018 for Procurement of Electrical Items 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



#### BID EVALUATION REPORT

P-317/C

. Name of Procuring Agency: NED University of Engineering & Technology, Karachi

2. Tender Reference No: ARC Electrical/3194

3. Tender Description/Name of work/item: Procurement of Electrical Items

4. Method of Procurement: Single Stage One Envelope

5. Tender Published: SPPRA Serial No. 34641, Daily Dawn, Daily Jang and Hilal-e-Pakistan 03-10-2017- Copy enclosed.

6. Total Bid documents Sold: Seven

7. Total Bids Received: Three

8. Technical Bid Opening date: (if applicable) 25-10-2017)

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

10. Bid(s) Rejected: N/A

11 Financial Bid Opening date: 25-10-2017

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
	M's Shohby Iraders	@ 205.13	Responsive bidder in BOQ item # 2 /	Within approved Budget Allocation	Accepted being Technically Res Evaluated Bidd	sponsive
	M/s Shohby Friders	@ 77.01	Responsive bidder in BOQ item # 5	Within approved Budget Allocation	Accepted being Technically Res Evaluated Bidd	sponsive
	N4's Shohby Fraders	@ 1709.40	Responsive bidder in BOO item # 37	Within approved Budget Allocation	Accepted being Technically Res Evaluated Bidd	sponsive
1	M/s Shohby Traders	@ 2064.10	Responsive bidder in BOQ item # 47	Within approved Budget Allocation	Accepted being Technically Res Evaluated Bidd	sponsive
	M/s Shohby Traders	(a) 253.56	Responsive bidder in BOQ item # 55 ~	Within approved Budget Allocation	Accepted being Technically Res Evaluated Bidd	sponsive
, i	M/s Shohby traders	@ 116.50	Responsive bidder in BOQ item # 61 ~	Within approved Budget Allocation	Accepted being Technically Res Evaluated Bidd	sponsive
	Mrs Shohby Traders	@ 195.87	Responsive bidder in BOQ item # 64	Within approved Budget Allocation	Accepted being Technically Res Evaluated Bidd	sponsive
	M/s Shohby Traders	@ 88.89	Responsive bidder in BOQ item # 69 _	Within approved Budget ∆llocation	Accepted being Technically Res Evaluated Bidd	sponsive





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Shohby Fraders	@ 42.74	Responsive bidder in BOQ item # 72 ~	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
M/s Shohby Traders	@ 29.91	Responsive bidder in BOQ item # 73	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
Ltd	@ 118.80	Responsive bidder in BOQ item # 1 ~	approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
M/s Vorson (Pvt)	@ 107.69	Responsive bidder in BOQ item # 3	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
Lid	(a) 162.39	Responsive bidder in BOQ item # 4	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
M/s Vorson (Pvt)	@ 37.61	Responsive bidder in BOQ item # 6 /	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
M/S Vorson (Pvt)	(a) 37.61	Responsive bidder in BOQ item # 7	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
M/s Vorson (Pvt) Ltd	@ 1186.32	Responsive bidder in BOQ item # 8 /	Within approved Budget	Accepted being the Technically Responsive Evaluated Bidder
M/s Vorson (Pvt) Ltd	@ 1941.03	Responsive bidder in BOQ item # 9 —	Within approved Budget	Accepted being the Technically Responsive Evaluated Bidder
Mrs Corson (Pvt) 1.id	@ 2372.65	Responsive bidder in BOQ item # 10	Within approved Budget	Accepted being the Technically Responsive Evaluated Bidder
M/s/Vorson (Pvt) Ltd	@ 1725.64	Responsive bidder in BOQ item # 11	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
M/s Vorson (Pvt)	@ 1401.71	Responsive bidder in BOQ item # 12	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
M/s Vorson (Pvt) 1.td	@ 1401.71	Responsive bidder in BOQ item # 13	Within approved Budget	Accepted being the Technically Responsive Evaluated Bidder
M/s#orson (Pvt)	@ 1401.71	Responsive bidder in BOQ item # 14	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
	M/s Vorson (Pvt) Ltd  M/s Vorson (Pvt) Ltd	M/s Shohby Traders  M/s Vorson (Pvt) Ltd  M/s Vorson (Pvt)	Mrs Shohby Traders  (a) 42.74  Mrs Shohby Traders  (a) 29.91  Mrs Vorson (Pvt) Ltd  (a) 118.80  Mrs Vorson (Pvt) Ltd  (a) 107.69  Responsive bidder in BOQ item # 1  Mrs Vorson (Pvt) Ltd  (a) 162.39  Mrs Vorson (Pvt) Ltd  (a) 37.61  Responsive bidder in BOQ item # 4  Mrs Vorson (Pvt) Ltd  (a) 37.61  Responsive bidder in BOQ item # 4  Mrs Vorson (Pvt) Ltd  (a) 37.61  Responsive bidder in BOQ item # 6  Mrs Vorson (Pvt) Ltd  (a) 37.61  Responsive bidder in BOQ item # 7  Mrs Vorson (Pvt) Ltd  (a) 1186.32  Responsive bidder in BOQ item # 8  Mrs Vorson (Pvt) Ltd  (a) 12372.65  Responsive bidder in BOQ item # 9  Mrs Vorson (Pvt) Ltd  (a) 1725.64  Responsive bidder in BOQ item # 10  Mrs Vorson (Pvt) Ltd  (a) 1725.64  Responsive bidder in BOQ item # 11  Mrs Vorson (Pvt) Ltd  (a) 1401.71  Responsive bidder in BOQ item # 12  Responsive bidder in BOQ item # 12  Mrs Vorson (Pvt) Ltd  (a) 1401.71  Responsive bidder in BOQ item # 13  Responsive bidder in BOQ item # 13  Mrs Vorson (Pvt) Ltd  (a) 1401.71  Responsive bidder in BOQ item # 13  Responsive bidder in BOQ item # 13  Mrs Vorson (Pvt) Ltd  (a) 1401.71  Responsive bidder in BOQ item # 13  Responsive bidder in BOQ item # 13  Mrs Vorson (Pvt)  Responsive bidder in BOQ item # 13  Mrs Vorson (Pvt)  Responsive bidder in BOQ item # 13  Responsive bidder in BOQ item # 13	Prinders   @ 42.74   Responsive bidder in BOQ item # 72   Budget Allocation Within approved Budget Allocat







3				31/21 la las	
10	M/s Vorson (Pvt)	@ 1401.71	Responsive bidder in BOQ item # 15 ~	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
24	M/s Vorson (Pvt)	@ 1401.71	Responsive bidder in BOQ item # 16	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
Zb	M/s Vorson (Pvt) Ltd	@ 1401.71	Responsive bidder in BOQ item # 17_	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
26	M/s Vorson (Pvt) Ltd	@ 1401.71	Responsive bidder in BOQ item # 18 //	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
27	M/s Vorson (Pvt)	@ 1401.71	Responsive bidder in BOQ item # 19	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
48	M/s Vorson (Pvt) Ltd	@ 1401.71	Responsive bidder in BOQ item # 20 /	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
-10	M/s Vorson (Pvt) Etd	@ 1401.71	Responsive bidder in BOQ item # 21_	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
30	M - Vorson (Pvt) Ltd	@ 1401.71	Responsive bidder in BOQ item # 22	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
31	M/s Vorson (Pvt) Ltd	@ 1401.71	Responsive bidder in BOQ item # 23 /	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
32	Mis Vorson (Pvt) Ltd	@ 1401.71	Responsive bidder in BOQ item # 24	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
	M/s Vorson (Pvt) Ltd	@ 1401.71	Responsive bidder in BOQ item # 25	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
	M/s Vorson (Pvt) Ltd	@ 1401.71	Responsive bidder in BOQ item # 26 /	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
35	M/s Vorson (Pvt) Ltd	@ 1401.71	Responsive bidder in BOQ item # 27	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
36	M s Vorson (Pvt) Ltd	@ 1401.71	Responsive bidder in BOQ item # 28 /	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
37	M/s Vorson (Pvt)	@ 1401.71	Responsive bidder in	Within	Accepted being the

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				Technically Rosponsive
id		BOQ item # 29	approved Budget Allocation	Technically Responsive Evaluated Bidder
M/S Vorson (Pvt)	@ 1401.71	Responsive bidder in BOQ item # 30	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
A s Vorson (Pvt) .td	@1401.71	Responsive bidder in BOQ item # 31 /	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
4/s Vorson (Pvt) .td	@ 1401.71	Responsive bidder in BOQ item # 32	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
el/s Vorson (Pvt)	a	Responsive bidder in BOQ item # 33 <	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
M/s Vorson (Pvt)	@ 86.32	Responsive bidder in BOQ item # 34 /	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
M/s Vorson (Pvt) .td	@ 140.17	Responsive bidder in BOQ item # 35	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
d/s Vorson (Pvt) .id	@75.21	Responsive bidder in BOQ item # 36	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
d/svorson (Pvt) td	@ 3989.74	Responsive bidder in BOQ item # 40	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
des Vorson (Pvt) .td	@ 16.24	Responsive bidder in BOQ item # 41 /	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
M/s Vorson (Pvt) .td	@ 27.35	Responsive bidder in BOQ item # 42	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
M/s Vorson (Pvt) .td	@ 53.85	Responsive bidder in BOQ item # 43	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
M/s/vorson (Pvt) .td	@ 27.35	Responsive bidder in BOQ item # 44_	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
Als Vorson (Pvt)	@ 53.85	Responsive bidder in BOQ item # 45 /	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
√/s √orson (Pvt) .td	@ 75.21	Responsive bidder in BOQ item # 46	Within approved	Accepted being the Technically Responsive

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3			,	Budget	Evaluated Bidder
				Allocation	
52	M/s Vorson (Pvt) Lid	a 3989.74	Responsive bidder in BOQ item # 48 /	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
53	M/s Vorson (Pvt) Ltd	@ 5716.24	Responsive bidder in BOQ item # 49 /	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
	M/s Vorson (Pvt) Ltd	@ 8519.66	Responsive bidder in BOQ item # 50 /	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
55	M/s Vorson (Pvt) Ltd	@ 12941.88	Responsive bidder in BOQ item # 51 /	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
56	M/s Vorson (Pvt) Ltd	@ 19305.13	Responsive bidder in BOQ item # 52 /	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
57	M s Vorson (Pvt) Ltd	@ 14021.37	Responsive bidder in BOQ item # 53 ~	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
58	M/s Vorson (Pvt) Ltd	@345.30	Responsive bidder in BOQ item # 54 ~	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
	M/s Vorson (Pvt) Ltd	@ 539.32	Responsive bidder in BOQ item # 56	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
	M/s Vorson (Pvt) Ltd	@ 539.32	Responsive bidder in BOQ item # 57	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
	M/s Vorson (Pvt) Ltd	@37.61	Responsive bidder in BOQ item # 58 /	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
62	M/s Vorson (Pvt) Ltd	@ 27.35	Responsive bidder in BOQ item # 59	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
63	M/s Vorson (Pvt) Ltd	@ 64.96	Responsive bidder in BOQ item # 60 ~	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
	M/s Vorson (Pvt)	@ 258.97	Responsive bidder in BOQ item # 62	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
KECI	M/s Vorson (Pvt) Ltd	@ 86.32	Responsive bidder in BOQ item # 65 /	Within approved Budget	Accepted being the Technically Responsive Evaluated Bidder

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	2			Allocation	
	M/s Forson (Pvt)	@ 96.58	Responsive bidder in BOQ item # 66 <	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
	M/s Vorson (Pvt)	@ 22.22	Responsive bidder in BOQ item # 67/	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
	M/s Vorson (Pvt)	@ 22.22	Responsive bidder in BOQ item # 68	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
ŝõ	M/s Vorson (Pvt)	@ 86.32	Responsive bidder in BOQ item # 70_	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
0	M/s Vorson (Pvt)	@ 162.39	Responsive bidder in BOQ item # 71	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
	MASAL Enterprises	@ 2880.00	Responsive bidder in BOQ item # 38 📈	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
	Mrs S.L Enterprises	@ 2990.00	Responsive bidder in BOQ item # 39_	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
3	M/s S.I. Enterprises	@ 390.00	Responsive bidder in BOQ item # 63	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder

Signatures of the Members of the Committee.

Mr. Mulammad Laique

Member/Secretary

Mr. Muhammad Mabroor Khan Administrator Officer CEMB, UoK

Member

Mr. Muhammad Saqib Anis Manager Central Store

Convener

P-311/C

## BIDDER ELIGIBILITY / QUALIFICATION REPORT

TENDER # ARC Electrical/3194

SPPRA ID: 34641

**OPENING DATE: 25-10-2017** 

s. NO	ELIGIBILITY / QUALIFICATION CRITERIA	M/S S.I ENTERPRISES	M/S VORSON (PVT) LTD	M/S SHOHBY TRADERS
1.0	Bidder is a Pakistan Company	Yes	Yes	Yes
02	Local presence in Karachi.	Yes .	Yes	Yes
03	Comply with specifications mentioned in bidding documents.	Yes	Yes	Yes
0.1	Bidder proposes all Printing strictly compliant with technical specification; no optional item is accepted.	Yes	Yes	Yes
0.5	Bidders have completed 3 projects of similar nature satisfactory.	Yes .	Yes	Yes
06	The bidders have 3 years of experience in the supply.	Yes	Yes	Yes
	GST Registration Certificate	Yes	Yes	Yes
0.8	Valid Professional Tax Certificate.	Yes	Yes	Yes
()9	Required Bid Security is attached	Yes	Yes	Yes
10	Bid is signed, named and stamped.	Yes	Yes	Yes
11	Non Black list Certificate	Yes	Yes	Yes
12	Tender Fee Paid	Yes	Yes	Yes
1.3	Qualified/Disqualified	Qualified	Qualified	Qualified

Mr. Muhammad Laique

ADP-1

Member/Secretary

Mr.Muhammad Mabroor Khan Administrator Officer CEMB, UoK

Member

Mr. Muhammad Saqib Anis Manager Central Store

Convener

1-309/0

#### Minutes of Meeting of the Procurement Committee held on dated: 08-11-2017, time: 14: 30 hrs regarding Tender No. ARC Electrical/3194/ SPPRA Serial No. 34641

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 in subsequently hoisted on the website of Sindh Public Procurement Regularity Authority vide Serial No.34641

The Committee examined all the bids as per qualification, eligibility and specifications provided in the bidding documents, arithmetically checked and verified the documents and bid security submitted by the bidders. It was unanimously recommended that work may be awarded for Annual Rate Contract 2017-18 to the following bidders as under:

BoO Item No	1/2	M/s Shohby Traders with amount @	Rs. 205.13	Per Unit
BoQ Item No	15	M/s Shohby Traders with amount @	Rs. 77.01	Per Unit
BoQ Item No	_37	M/s Shohby Traders with amount (a)	Rs. 1709.40	Per Unit
BoQ Item No	-47	M/s Shohby Traders with amount @	Rs. 2064.10	Per Unit
BoQ Item No	55	M/s Shohby Traders with amount @	Rs. 253.56	Per Unit
BoQ Item No	-61	M/s Shohby Traders with amount @	Rs. 116.50	Per Unit
Bo() Hem No	-64	M/s Shohby Traders with amount (a)	Rs. 195.87	Per Unit
BoQ Item No	-69	M/s Shohby Traders with amount @	Rs. 88.89	Per Unit
BoO Item No	-72	M/s-Shohby Traders with amount @	Rs. 42.74	Per Unit
BoQ Item No	73	M/s Shohby Traders with amount @	Rs. 29.91	Per Unit
BoQ Item No	-1	M/s-Vorson (Pvt) Ltd with amount @	Rs. 118.80	Per Unit
BoQ Item No.	-3	M/s Vorson (Pvt) Ltd with amount @	Rs. 107.69	Per Unit
BoQ Item No	_4	M/s Vorson (Pvt) Ltd with amount @	Rs. 162.39	Per Unit
BoQ Item No	6	M/s Vorson (Pvt) Ltd with amount @	Rs. 37.61	Per Unit
BoO hem No	_7	M/s Vorson (Pyt) Ltd with amount @	Rs. 37.61	Per Unit
BoO Item No	-8	M/s Vorson (Pvt) Ltd with amount @	Rs. 1186.32	Per Unit
BoQ Item No	_9	M/s Vorson (Pvt) Ltd with amount @	Rs. 1941.03	Per Unit
BoQ Item No	10	M/s-Vorson (Pvt) Ltd with amount (a)	Rs. 2372.65	Per Unit
BoQ Item No	11	M/s Vorson (Pvt) Ltd with amount @	Rs. 1725.64	Per Unit
BoQ Item No	-12	M/s Vorson (Pvt) Ltd with amount @	Rs. 1401.71	Per Unit
BoQ Item No	13	M/s Vorson (Pvt) Ltd with amount @	Rs. 1401.71 -	Per Unit
BoO Item No	-14	M/s Vorson (Pvt) Ltd with amount @	Rs. 1401.71 -	Per Unit
BaQ Item No	-15	M/s Vorson (Pvt) Ltd with amount @	Rs. 1401.71 -	Per Unit
BoQ Item No	-16	M/s Vorson (Pvt) Ltd with amount (a)	Rs. 1401.71	Per Unit
BoQ Item No.	-17	M/s-Vorson (Pvt) Ltd with amount @	Rs. 1401.71	Per Unit
BoQ Item No	-18	M/s Vorson (Pvt) Ltd with amount @	Rs. 1401.71	Per Unit
BoQ Item No	19	M/s Vorson (Pvt) Ltd with amount @	Rs. 1401.71	Per Unit
BoQ Item No	-20	M/s Vorson (Pvt) Ltd with amount @	Rs. 1401.71	Per Unit
BoQ Item No	21	M/s Vorson (Pvt) Ltd with amount @	Rs. 1401.71	Per Unit
BoQ Item No	22	M/s Vorson (Pvt) Ltd with amount @	Rs. 1401.71 -	Per Unit
BoO Item No	-23	M/s Vorson (Pvt) Ltd with amount @	Rs. 1401.71 <	Per Unit
BoQ Item No	-24	M/s-Vorson (Pvt) Ltd with amount @	Rs. 1401.71	Per Unit
BoO Item No	25	M/s Vorson (Pvt) Ltd with amount @	Rs. 1401.71	Per Unit

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	BeQ Item No	<26	M/s Vorson (Pvt) Ltd with amount (a)	Rs. 1401.71	Per Unit
ŧ	BoQ Hem No.	127	M/s Vorson (Pvt) Ltd with amount (a)	Rs. 1401.71	Per Unit
	BoQ Item No.	-28	M/s Vorson (Pv!) Ltd with amount @	Rs. 1401.71	Per Unit
j.	BoQ Item No	29	M/s Vorson (Pvt) Ltd with amount (a)	Rs. 1401.71	Per Unit
	BoQ Item No	-30	M/s Vorson (Pvt) Ltd with amount @	Rs. 1401.71	Per Unit
	BoQ Item No	-31	M/s Vorson (Pvt) Ltd with amount @	Rs. 1401.71	Per Unit
	BoQ Item No	-32	M/s Vorson (Pvt) Ltd with amount @	Rs. 1401.71	Per Unit
	BoQ Item No	-33	M/s Vorson (Pvt) Ltd with amount @	Rs. 64.96	Per Unit
	BoQ Item No	-34	M/s Vorson (Pvt) Ltd with amount @	Rs. 86.32	Per Unit
	BoQ Item No	35	M/s Vorson (Pvt) Ltd with amount @	Rs. 140.17	Per Unit
	BoQ Item No.	-36	M/s Vorson (Pvt) Ltd with amount @	Rs. 75.21	Per Unit
	BoQ Item No	<40	M/s/Vorson (Pvt) Ltd with amount @	Rs. 3989.74	Per Unit
	BaQ Item No	-41	M/s*Vorson (Pvt) Ltd with amount @	Rs. 16.24 C	Per Unit
	BoQ Item No	-42	M/s Norson (Pvt) Ltd with amount @	Rs. 27.35	Per Unit
	BoQ Item No	~43	M/s Vorson (Pvt) Ltd with amount @	Rs. 53.85	Per Unit
	BoQ Item No	-44	M/seVorson (Pvt) Ltd with amount @	Rs. 27.35	Per Unit
	BaQ Item No	45	M/s Vorson (Pvt) Ltd with amount (a)	Rs. 53.85	Per Unit
	BoQ Item No	_46	M/s-Vorson (Pvt) Ltd with amount (a)	Rs. 75.21	Per Unit
	BoQ Hem No	<48	M/s Vorson (Pvt) Ltd with amount @	Rs. 3989.74	Per Unit
	BoQ Item No	49	M/s/Vorson (Pvt) Ltd with amount (a)	Rs. 5716.24	Per Unit
	BoQ Item No	-50	M/s Vorson (Pvt) Ltd with amount (a)	Rs. 8519.66	Per Unit
	BoQ Item No	-51	M/s-Vorson (Pvt) Ltd with amount @	Rs. 12941.88 C	Per Unit
	BoQ Item No	-52	M/s Vorson (Pvt) Ltd with amount @	Rs. 19305.13 C	Per Unit
	BoQ Item No	53	M/s Vorson (Pvt) Ltd with amount @	Rs. 14021.37 c	Per Unit
	BoQ Item No	54	M/s Vorson (Pvt) Ltd with amount (a)	Rs. 345.30 C	Per Unit
ĺ	BoQ Item No	-56	M/s Worson (Pvt) Ltd with amount @	Rs. 539.32	Per Unit
	BoQ Item No	257	M/s Worson (Pvt) Ltd with amount @	Rs. 539.32 5	Per Unit
į	BoO Item No	< 58	M/s Vorson (Pvt) Ltd with amount @	Rs. 37.61	Per Unit
	BoQ Item No	-59	M/s Vorson (Pvt) Ltd with amount (a)	Rs. 27.35	Per Unit
	BoQ Item No	60	M/s Vorson (Pvt) Ltd with amount @	Rs. 64.96	Per Unit
	BoQ Item No	-62	M/s Vorson (Pvt) Ltd with amount @	Rs. 258.97	Per Unit
	BoQ Item No	65	M/s*Vorson (Pvt) Ltd with amount @	Rs. 86.32	Per Unit
	BoO Item No	-66	M/s Vorson (Pvt) Ltd with amount @	Rs. 96.58	Per Unit
	BoQ Item No	-67	M/seVorson (Pvt) Ltd with amount (a)	Rs. 22.22 C	Per Unit
1	BoQ Item No	-68	M/s Vorson (Pvt) Ltd with amount @	Rs. 22.22 5	Per Unit
	BoQ Item No	-70	M/s Vorson (Pvt) Ltd with amount @	Rs. 86.32 T	Per Unit
	BoQ Item No	71	M/s Vorson (Pvt) Ltd with amount @	Rs. 162.39	Per Unit
	BoQ Item No	-38	M/s S.I. Enterprises with amount (a)	Rs. 2880	Per Unit
	BoO Item No	-39	M/s S.J. Enterprises with amount (a)	Rs. 2990	Per Unit
	BoQ Item No	- 63	M/s S.I. Enterprises with amount @	Rs. 390	Per Unit

The meeting ended with the vote of thanks.

Mr. Mukanimad Laique

Member/Secretary

Mr. Muhammad Mabroor Khan Administration Officer, CEMB, UoK Member Mr. Muhammad Saqib Anis Manager Central Store Convener.



## PROCUREMENT CELL NED UNIVERSITY OF ENGINEERING & TECHNOLOGY (COMPARTIVE STATEMENT)

#### LIST OF ELECTRICAL ITEMS FOR ANNUAL RATE CONTRACT (ARC) 2017-2018

S/Su	Specification		Unit	M/s S.L. Enterprises	M/s V erson	M/s Shufiby Traders
					Without GS	ST
1	Cail Bell	Type Buzzer, Brand Noeryle	No.	135	118.80	294.87
2	Cail Bell	Type Dingding, Brand Noeryle	No.	245	247.86	205.13
3	Bearing	620 L, NTN Japan	No.	145	107.69	176.92
4	Bearing	6202, NTN Japan	No.	190	162.39	176.92
5	Bearing	6203, NTN Japan	No.	210	216.24	77.01
3	Buth Heider	Big Round,	No.	38.	37.61	119.66
7	Bulb Heider	Big Round,	No.	38	37.61	-NQ
8	Condenser Fan Motor (Wiger Cooler)	Brand ELCOL Make Itly Power 10 Watts	No.	1350	1186.32	-NQ
9	Condenser Fan Motor (Witaer Cooler)	Brand ELCOL Make Itly Power 16 Watts	No.	2000	T941.03	NQ
10	Condenser Fan Motor (Wiger Cooler)	Brand ELCOL Make Itly Power 25 Watts	No.	2500	2372.65	TNQ
11	Copper Rod	For Gas Welding	Kg	N/Q	1725.64	NQ
12	Copper Winding Wire	Size: 19 SWG, Brand Ghazi	Kg	1480	1401.71	NO
13	Copper Winding Wire	Size: 20 SWG, Brand Ghazi	Kg	1480	1401.71	NQ
14	Copper Winding Wire	Size: 21 SWG, Brand Ghazi	Kg	1480	1401.71	NQ
15	Copper Winding Wire	Size: 22 SWG, Brand Ghazi	Kg	1480	1401.71	NO
16	Copper Winding Wire	Size: 23 SWG, Brand Ghazi	Kg	1480	1401.71	NQ
17	Copper Winding Wire	Size: 24 SWG, Brand Ghazi	Kg	1480	1401.71	TNQ
1.8	Copper Winding Wire	Size: 25 SWG, Brand Ghazi	Kg	T450	1401.71	-NQ
()	Copper Winding Wire	Size: 26 SWG, Brand Ghazi	Kg	T450	T401.71	NQ
20	Copper Winding Wire	Size: 27 SWG, Brand Ghazi	Kg	<b>1450</b>	1401.71	NO
21	Copper Winding Wire	Size: 28 SWG, Brand Ghazi	Kg	-1450	1401.71	anq.
22	Copper Winding Wire	Size: 29 SWG, Brand Ghazi	Kg	1450	1401:71	-NQ

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	Specification		Unit	M/s S.I. Enterprises	M/s Verson	M's Shatiby Traders
•					Without GS	ST .
23	Copper Winding Wire	Size: 30 SWG, Brand Ghazi	Kg	1470	1401.71	NQ
24	Copper Winding Wire	Size: 31 SWG, Brand Ghazi	Kg	1470	1401.71	-NQ
25	Copper Winding Wire	Size: 32 SWG, Brand Ghazi	Kg	e1470	1401.71	NQ
26	Copper Winding Wire	Size: 33 SWG, Brand Ghazi	Kg	1470	1401.71	NQ
27	Copper Winding Wire	Size: 34 SWG, Brand Ghazi	Kg	1470	1401.71	-NQ
28	Copper Winding Wire	Size: 35 SWG, Brand Ghazi	Kg	1480	4401.71	-NQ
29	Copper Winding Wire	Size: 36 SWG, Brand Ghazi	Kg	1480	1401.71	<nq< td=""></nq<>
30	Copper Winding Wire	Size: 37 SWG, Brand Ghazi	Kg	1510	T401.71	NO
31	Copper Winding Wire	Size: 38 SWG, Brand Ghazi	Kg	1510	1401.71	NQ
37	Copper Winding Wire	Size: 39 SWG. Brand Ghazi	Kg	1510	1401.71	NO
33	Fan Capacitor	Capacity 3.5 pF Brand Amber	No.	65	-64.96	NQ
3.4	Fan Dimmer	Type Piano Brand SK / ZK	No.	145	86.32	-NO
35	Fan Dimmer	Type Regulator ZK	No.	148	T40.17	-NQ
36	Fan Dimmer	Type Piano Type, W/O Sumonnd Brand china	No.	148	75.21	-NO
37	Flexible & Wire	Size 23 0.076 2 Core, Braud Million	Coil	1940	1725.64	1709.40
38	Flexible & Wire	Size 23 0.076 2 Core, Brand Million	Coil	2880	2911.97	4128.21
30	Flexible & Wire	Size 40 0.076 2 Core, Brand Million	Coil	2990	3182.05	3059.83
10	Hexible & Wire	Size 40 0.076 3 Core, Brand Million	Coil	4550	3989.74	6487.18
41	Plaastic Casing	Size 25 mm x 16mm Brand Adamjee KSSB, 1	Rfi	_28	16.24	NQ
42	Plaastic Casing	Size 38 mm x 16mm Brand Adamjee KSSB, 1	Rft	/12	27.35	NQ
43	Plaastic Casing	Size 40 mm x 10mm Brand Adamjee KSSB, I	Rft	75	53.85	NO
44	Plug	Rating 10A, 2 Pin Brand Bush	No.	44	27.35	10
45	Plug.	Rating 10A, 3 Pin Brand Bush	No.	-60	53.85	NO
46	Plug	Rating 20A, 3 Pin Brand Bush	No.	/92-	75.21	A()
47	PVC Wire	Size 1.5mm' Single Core, Standard Solid, Bra	Coil	2930	2264.96	2064.10
-18	PVC Wire	Size 2.5mm' Single Core, Standard Brand Pa	Coil	4945	3989.74	1158.12
(0)	PVC Wire	Size 04 mm' Single Core, Standard Brand Pa	Coil	7600	5716.24	6814.81

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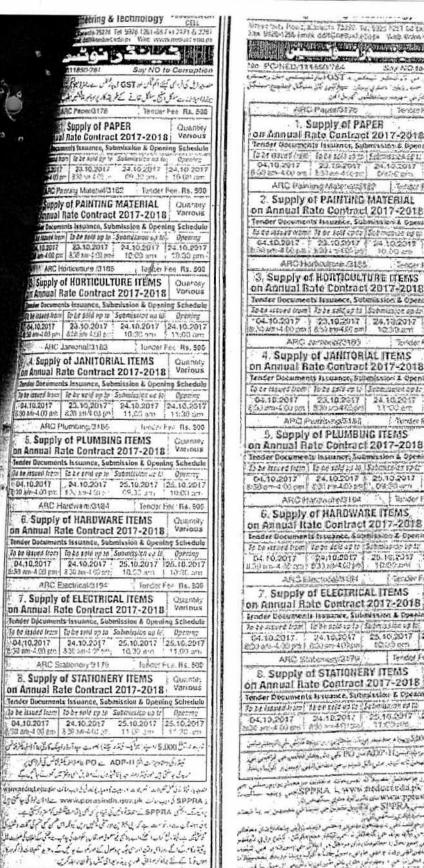
4	Specification		Unit	M/s S.L. Enterprises	M/s Verson	M/s Sffahby Traders
					Without GS	T
50	PVC Wire	Size 06 mm <sup>1</sup> Single Core, Standard Brand Pa	Coil	11180	8519.66	9200,00
51	PVC Wire	Size 10 mm' Single Core, Standard Brand Pa	Coil	18700	12941.88	17094.02
52	PVC Wire	Size 16 mm' Single Core, Standard Brand Pa	Coil	27700	19305,13	23931.62
53	Refrigerant Gas	R-22 30lbs eylimder Make: USA	Kg	16250	14021.37	NQ
54	Running Capacitor	35 uf Brrand Amber Make: Pakistan	No.	395	345.30	NQ
55	Running Capacitor	60 uf Brrand Amber Make: Pakistan	No.	650	539.32	253 56
56	Selety Breaket	Rating 10 A Double Pule: Brand Kawamura/ Paunasonic Made in Japan	No.	1050	539.32	760.68
57	Sefety Breaket	Rating 15 A Double Pule: Brand Kawamura/ Paunasonic Made in Japan	No.	1050	539.32	1025.64
58	Socket	Rating 10 A, 2 Pin Brand PPI Suppreme / Sk	No.	-45	37.61	T12.74
59	Switch	Rating 10 A. Piuno Type: Brand PPI Suppren	No.	<b>~</b> 45	27.35	29.37
- 60	Switch	Rating 13 A, Piuno Type Brand Clipsal Sogo	No.	102	64.96	205.13
61	Switch Scoket	Rating 13 A, Flat pin Model: E-15N or equiva	No.	390	270.09	116.50
62	Tube Light Chuke	18 W Philips	No.	422	258.97	820.51
63	Tube Light Chuke	36 W Philips	No.	390	96.58	-NQ
64	Tube Light holder	As per sample Best Quality	Pair	310	216.24	195.87
65	Tube Light patti	18 W Philips	No.	485	86.32	110.26
66	Tube Light patti	36 W Philips	No.	500	-96.58	769.23
67	Tube light Starter	C-02, Philips	No.	25	22.22	25.64
68	Tube light Starter	C-10, Philips	No.	-25	22.22	23.50
69	Tube Light Rod	18 W Philips	No.	105	96.58	88.89
7()	Tube Light Rod	36 W Philips	No.	115	786.32	NO
71	Universal Switch Scoket with PVC Box	Rating 13 A 5 in 1 Brand Taiwan	No.	N/Q	162.39	NQ
72	Wooden Nail Clip	Size 6mm, Brand KSS Made in Taiwan	Packet	-90-	86.32	12.74
73	Wooden Gitti	Large: pkt (10 Pkt in enhno No. & 10)	Packet	100	NQ	29.91

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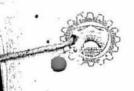


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No. 44 March (1982) 15 Mar ARC Painting Made registrate Testact Proc Rts. 600 2. Supply of PARITING MATERIAL APA Parang Watermer Pres trother from His Sa on Annual Rate Contract 2017-2018 on Armuni Ricke Contract 2017-2018 Water Tonder Decements Issuesice, Subminuter & Spessoy Schoolete former for months because following to be the following belonded to be about the following follo 64.10.2017 | 20.10.5017 | 24.10.2017 | 24.10.2017 Essent Mont (20.10.5017 | 10.10.2017 | 10.51.00 61 16 2007 | Ex 10 2007 | Ex 14 2007 | FE 52 2007 | Ex 16 on Annual Rate Contract 2017-2018 Various 3 Supply of HOSTICULTURE ITEMS | Queen on Annual Rate Contract 2017-2018 | Years Tender floruments Issurance, Submission & Opening Scheous dry (necessary) irranera, Laboraterna & Opening School-C4.10.2017 | 23.10.2017 | 26.10.2017 | 26.10.2017 | 26.10.2017 | 26.10.2017 | 26.10.2017 | 26.10.2017 | 26.10.2017 | 26.10.2017 | 26.10.2017 | 26.10.2017 | 26.10.2017 | 26.10.2017 | 26.10.2017 | 26.10.2017 | 26.10.2017 | 26.10.2017 | 26.10.2017 | 26.10.2017 | 26.10.2017 | 26.10.2017 | 26.10.2017 | 26.10.2017 | 26.10.2017 | 26.10.2017 | 26.10.2017 | 26.10.2017 | 26.10.2017 | 26.10.2017 | 26.10.2017 | 26.10.2017 | 26.10.2017 | 26.10.2017 | 26.10.2017 | 26.10.2017 | 26.10.2017 | 26.10.2017 | 26.10.2017 | 26.10.2017 | 26.10.2017 | 26.10.2017 | 26.10.2017 | 26.10.2017 | 26.10.2017 | 26.10.2017 | 26.10.2017 | 26.10.2017 | 26.10.2017 | 26.10.2017 | 26.10.2017 | 26.10.2017 | 26.10.2017 | 26.10.2017 | 26.10.2017 | 26.10.2017 | 26.10.2017 | 26.10.2017 | 26.10.2017 | 26.10.2017 | 26.10.2017 | 26.10.2017 | 26.10.2017 | 26.10.2017 | 26.10.2017 | 26.10.2017 | 26.10.2017 | 26.10.2017 | 26.10.2017 | 26.10.2017 | 26.10.2017 | 26.10.2017 | 26.10.2017 | 26.10.2017 | 26.10.2017 | 26.10.2017 | 26.10.2017 | 26.10.2017 | 26.10.2017 | 26.10.2017 | 26.10.2017 | 26.10.2017 | 26.10.2017 | 26.10.2017 | 26.10.2017 | 26.10.2017 | 26.10.2017 | 26.10.2017 | 26.10.2017 | 26.10.2017 | 26.10.2017 | 26.10.2017 | 26.10.2017 | 26.10.2017 | 26.10.2017 | 26.10.2017 | 26.10.2017 | 26.10.2017 | 26.10.2017 | 26.10.2017 | 26.10.2017 | 26.10.2017 | 26.10.2017 | 26.10.2017 | 26.10.2017 | 26.10.2017 | 26.10.2017 | 26.10.2017 | 26.10.2017 | 26.10.2017 | 26.10.2017 | 26.10.2017 | 26.10.2017 | 26.10.2017 | 26.10.2017 | 26.10.2017 | 26.10.2017 | 26.10.2017 | 26.10.2017 | 26.10.2017 | 26.10.2017 | 26.10.2017 | 26.10.2017 | 26.10.2017 | 26.10.2017 | 26.10.2017 | 26.10.2017 | 26.10.2017 | 26.10.2017 | 26.10.2017 | 26.10.2017 | 26.10.2017 | 26.10.2017 | 26.10.2017 | 26.10.2017 | 26.10.2017 | 26.10.2017 | 26.10.2017 | 26.10.2017 | 26.10.2017 | 26.10.2017 | 26.10.2017 | 26.10.2017 | 26.10.2017 | 26.10.2017 | 26.10.2017 | 26.10.2017 | 26.10.2017 | 26.10.2017 | 26.10.2017 | 26.10.2017 | 26.10.2017 | 26.10.2017 | 26.10.2017 | 26.10.2017 | 26.10.2017 | 26.10.2017 | 26.10 de la course pare le rousse anno l'accessor in 10 descrip la (14,354) | Sp. (3,50) | Su successor il 10 descrip la (14,354) | Sp. 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Esperiment will fin services Page His 100 on Armyd Bate Contract 2017-2018 Visited Transer Decuments 4 surnee, Subpassion & Opening Schiedule To be indused in the Process of Section Consists of Co Country (experiences transport, because reason & Squeening Belegical Alde apprehent this mediana habiteriou and ou to high makes pool to a court, \$6.4200 to mile the fill the state of the state o سفالي زائده مستوفاة الكافية فالمعاض والمستعمل والمستعمل والمستهم فالمتلق في التهيين والمستان موده به در در در در این از ۱۹ کارگیایی (۱۹ کی در پیشتر فیانی می از جس مید. مربع دادن استهمان ۲۰ کارگیایی از مین ۱۹ کارگیایی در برای میشد بازانی ایستان از کارشا با باشار PCI (Early Unremedien or bur- a Destrible Februine Trade Caramanach in in Tourist in APPI L'An Roman 1000 mars, a Compart feinea à docta gametra proporace rouse, acta SPE angua phone program a company of the an immer per per many post program is revent medicate disply in SPPRA L WWW medicines daple from the second process of the second Complete Leader and Leader of the season and brown to be sent to be seen and in the particular of the controlled in the consequence of the consequence of the controlled in the con or taken of unconstraint of the parties of a first order a resource than the parties of the part the best interest are in their veryon transcences, transfer that we construct the best best property from the first to being advance theory of the to be to be a grant to be being and the being the bein

JANG: 03.10.2017 IIII.AL – E – PAKISTAN: 03.10.2017 DAWN: 03.10.2017



## NED UNIVERSITY OF ENGINEERING AND TECHNOLOGY, KARACHI

P.16]-

ARC Plumbing/3186 806

Dated: 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 Supply of Plumbing Items on Annual Rate Contract 2017-2018 (vide Case File No. ARC Plumbing/3186 as follows:

 Mr. Muhammad Saqib Anis Manager Central Stores Directorate of Services NEDUET, Karachi Convener

 Mr. Muhammad Mabroor Khan Administrative Officer Center for Excellence in Marine Biology University of Karachi

Member

 Mr. Muhammad Laique
 Assistant Director Procurement-I 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 25-10-2017 at 10:00 AM in the office of Assistant Director Procurement-II.

Director Procurement

duy

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.	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 U

10:

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

## MED UNIVERSITY OF ENGINEERING AND TECHNOLOGY, KARACHI



#### PROCUREMENT CELL

## **ATTENDANCE SHEET**

TENDER NO .:

ARC Electrical/3194

TENDER OPENING DATE:

25-10-2017

TIME:

11: 00 AM

SR. No.	NAME OF FIRM	NAME OF REPRESENTATIVE	SIGNATURE
1.	MISI ENTERPRISES	CHANEEL GHMED	9
2.	Vorson (prt) Cfd.	RASKIN ALI	Dex
3			
4			-
5			
6			
7			
8			
9			
10			

Mr. Muhammad Laique

ADP-I Member Administrative Officer Member

Mr. Muhammad Saqib Anis Manager Central Store

NEDUET, Karachi

Convener





## 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/111932/17 134 )

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. 34641

Enclosed please find herewith the Bid Evaluation Report regarding our Tender No. ARC Hardware/3184/2017/2018 for Procurement of Hardware Items on prescribed format duly signed by all members of the Procurement Committee.

#### **Documents Enclosed**

- 01. Bid Evaluation Report
- 02. Certificate Regarding Rule 48
- 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 Progremen



Name of Procuring Agency: NED University of Engineering & Technology, Karachi

2. Tender Reference No: ARC Hardware/3184/2017/2018

3. Tender Description/Name of work/item: Procurement of Hardware Items

4. Method of Procurement: Single Stage One Envelope

5. Tender Published: SPPRA Serial No. 34641, and Daily Dawn, Daily Jang and Hilal-

e Pakistan 03-10-2017- Copy enclosed.

6. Total Bid documents Sold: Six

7. Total Bids Received: One

8. Technical Bid Opening date: (if applicable) 25-10-2017)

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

10 Bid(s) Rejected: N/A

11 Financial Bid Opening date: 25-10-2017

12. Bid Evaluation Report:

r. Io	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
	1	2	3	4.	5	6
	Mys. Faisal Trading Corporation	142.00	Responsive bidder in BOQ item # 1	Within approved Budget Allocation	Accepted being Technically Re Evaluated Bide	sponsive
	M/s. Paisal Trading Corporation	222.00	Responsive bidder in BOQ item # 2	Within approved Budget Allocation	Accepted being Technically Res Evaluated Bide	sponsive
	M. a. Faisal Tracking Corporation	75.00	Responsive bidder in BOQ item #11	Within approved Budget Allocation	Accepted being Technically Re- Evaluated Bide	spousive
	M/s. Faisal Tracking Corporation	95.00	Responsive bidder in BOQ item #12	Within approved Budget Allocation	Accepted being Technically Re- Evaluated Bide	sponsive
	M/s. Faisal Trading Corporation	115.00	Responsive bidder in BOQ item #13	Within approved Budget Allocation	Accepted being Technically Re Evaluated Bide	sponsive
	Mass. Faisal Trading Comporation	535.00	Responsive bidder in BOQ item #15	Within approved Budget Allocation	Accepted being Technically Re- Evaluated Bida	sponsive
	M/s. Faisal Trailing Corporation	935.00	Responsive bidder in BOQ item #16	Within approved Budget Allocation	Accepted being Technically Res Evaluated Bide	sponsive
	M/s. Faisal Teading Corporation	1095.00	Responsive bidder in BOQ item #17	Within approved Budget Allocation	Accepted being Technically Re Evaluated Bide	sponsive

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- 1	M/s. Faisal		Responsive	Within	Accepted being the
9	Corporation	168.00	bidder in BOQ item #18	approved Budget Allocation	Technically Responsive Evaluated Bidder
· 1	M/s. Faisal Trading Corporation	285.00	Responsive bidder in BOQ item #21	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
	M/s. Faisal Trading Corporation	160.00	Responsive bidder in BOQ item # 23	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
1.22	M/s. Faisal Trading Corporation	139.00	Responsive bidder in BOQ item # 24	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
-3	M/s. Faisal Trading Corporation	299.00	Responsive bidder in BOQ item # 25	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
P	M/s. Faisal Trading Corporation	39.00	Responsive bidder in BOQ item # 27	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
Tês	M/s. Faisal Trading Corporation	102.00	Responsive bidder in BOQ item # 28	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
	M/s. Faisal Trading Corporation	125.00	Responsive bidder in BOQ item # 29	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
	M/s. Faisal Tracting Corporation	14.50	Responsive bidder in BOQ item # 30	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
S	M/s. Faisal Trading Corporation	3398.00	Responsive bidder in BOQ item # 31	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
[9]	M/s. Faisal Trading Corporation	1295.00	Responsive bidder in BOQ item # 32	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
	M/s. Faisal Trading Corporation	2000.00	Responsive bidder in BOQ item # 34	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
	M/s. Paisal Trading Corporation	168.00	Responsive bidder in BOQ item # 36	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
	M/s. Faisal Trading Corporation	2248.00	Responsive bidder in BOQ item # 38	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder

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Trading Corporation	. 159.00	Responsive bidder in BOQ item # 42	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
M/s. Faisal Trading Corporation	159.00	Responsive bidder in BOQ item # 43	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
M/s. Faisal Trading Corporation	90.00	Responsive bidder in BOQ item # 44	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
M/s. Faisal Trading Corporation	2682.00	Responsive bidder in BOQ item # 47	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
M/s. Paisal Trading Corporation	1450.00	Responsive bidder in BOQ item # 48	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
M/s. Faisal Trading Corporation	1450.00	Responsive bidder in BOQ item # 49	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
M/s. Faisal Trading Corporation	1450,00	Responsive bidder in BOQ item # 50	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
M/s, Faisal Trading Corporation	158.00	Responsive bidder in BOQ item # 54	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
M/s. Faisal Trading Corporation	145.00	Responsive bidder in BOQ item # 56	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
M/s. Faisal Trading Corporation	130.00	Responsive bidder in BOQ item # 57	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
M/s. Faisal Trading Corporation	295.00	Responsive bidder in BOQ item # 58	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
M/s. Faisal Trading Corporation	85.00	Responsive bidder in BOQ item # 59	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
M/s. Faisal Trading Corporation	1099.00	Responsive bidder in BQQ item # 66	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
M/s. Faisal Trading Corporation	140.00	Responsive bidder in BOQ item # 67	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder

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M/s. Faisal Trading Corporation	• 130.00	Responsive bidder in BOQ item # 68	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
M/s. Faisal Trading Corporation	140.00	Responsive bidder in BOQ itcm # 69	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
M/s. Faisal Trading Corporation	159. <b>6</b> 0	Responsive bidder in BOQ item # 70	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
M/s. Faisal Trading Corporation	159.00	Responsive bidder in BOQ item # 71	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
M/s. Faisal Trading Corporation	159.00	Responsive bidder in BOQ item # 72	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
M/s. Paisal Trading Corporation	159.00	Responsive bidder in BOQ item # 73	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
M/s. Faisal Trading Corporation	159.00	Responsive bidder in BOQ item # 74	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
M/s. Faisal footing Corporation	159.00	Responsive bidder in BOQ item # 75	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
M/s. Faisal Frading Corporation	159.00	Responsive bidder in BOQ item # 76	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
M/s Faisal Frading Corporation	180.00	Responsive bidder in BOQ item # 77	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
M/s. Faisal Frading Corporation	180.00	Responsive bidder in BOQ item # 78	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
M/s. Faisal Frading Corporation	159.00	Responsive bidder in BOQ item # 79	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
M/s. Paisal frading Corporation	159.00	Responsive bidder in BOQ item # 80	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
M/s. Faisal frading Corporation	159.00	Responsive bidder in BOQ item # 81	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder

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307	Trading Corporation	. 180.00	Responsive bidder in BOQ item # 82	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
w) °	M/s. Faisal Tracting Corporation	180.00	Responsive bidder in BOQ item # 83	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
13	M/s. Faisal Trading Corporation	T59.00	Responsive bidder in BOQ item # 84	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
ωĪ	M/s, Faisal Trading Corporation	159.00	Responsive bidder in BOQ item # 85	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
(6)	M/s. Faisal Trading Corporation	159.00	Responsive bidder in BOQ item # 86	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
36	M/s, Faisal Trading Corporation	159.00	Responsive bidder in BOQ item # 87	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
	M/s. Faisal Trading Corporation	159.00	Responsive bidder in BOQ item # 88	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
58	M/s. Faisal Trading Corporation	159.00	Responsive bidder in BOQ item # 89	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
59	M/s. Faisal Trading Corporation	159.00	Responsive bidder in BOQ item # 90	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
	M/s, Faisal Trading Corporation	159.00	Responsive bidder in BOQ item # 91	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
	M/s. Faisal Trading Corporation	159.00	Responsive bidder in BOQ item # 92	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
62	M/s. Faisal Trading Corporation	250.00	Responsive bidder in BOQ item # 97	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
53	M/s. Faisal Trading Corporation	14.00	Responsive bidder in BOQ item # 102	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
n is	M/s. Faisal Trading Corporation	29.90	Responsive bidder in BOQ item # 103	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder

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617	M/s. Faisal Trading Corporation	68.00	Responsive bidder in BOQ item # 104	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
56	M/s. Faisal Trading Corporation	75.00	Responsive bidder in BOQ item # 105	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
657	M/s. Faisal Trading Corporation	89.00	Responsive bidder in BOQ item # 107	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
58	M/s. Faisal Trading Corporation	58.00	Responsive bidder in BOQ item # 108	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
50.	M/s. Paisal Trading Corporation	118.00	Responsive bidder in BOQ item # 109	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
70	M/s. Faisal Trading Corporation	129.00	Responsive bidder in BOQ item # 110	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
	M/s. Faisal Trading Corporation	185.00	Responsive bidder in BOQ item # 111	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
vz.	M/s. Faisal Trading Corporation	139.00	Responsive bidder in BOQ item # 116	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
	M/s. Faisal Tracting Corporation	159.00	Responsive bidder in BOQ item # 117	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
	M/s. Faisal Tracting Corporation	150.00	Responsive bidder in BOQ item # 118	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
	M/s. Faisal Trading Corporation	319.00	Responsive bidder in BOQ item # 119	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
7 ()	M/s. Faisal Trading Corporation	300.00	Responsive bidder in BOQ item # 120	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
77	M/s. Faisal Trading Corporation	100.00	Responsive bidder in BOQ item # 121	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
- 8	M/s. Faisal Trading Corporation	100.00	Responsive bidder in BOQ item # 122	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder

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Signatures of the Members of the Committee.

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Mr. Muhammad Laique

Member/Secretary

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Mr.Muhammad Mabroor Khan Administrator Officer CEMB, UoK Member Mr. Muhammad Saqib Anis Manager Central Store Convener

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## BIDDER ELIGIBILITY / QUALIFICATION REPORT

TENDER # ARC Hardware/3184

SPPRA ID: 34641

#### **OPENING DATE: 25-10-2017**

Sr. No	Eligibility / Qualification Criteria	M/s. Faisal Trading Corporation
0.1	Bidder is a Pakistan Company	Yes
)2	Local presence in Karachi.	Yes
)3	Comply with specifications mentioned in bidding documents.	Yes
) [	Bidder proposes all Printing strictly compliant with technical specification; no optional item is accepted.	Yes
)5	Bidders have completed 3 projects of similar nature satisfactory.	Yes
16	The bidders have 3 years of experience in the supply.	Yes
17	GST Registration Certificate	Yes
18	Valid Professional Tax Certificate.	Yes
19	Required Bid Security is attached	Yes
()	Bid is signed, named and stamped.	Yes
1	Non Black list Certificate	Yes
2	Tender Fee Paid	Yes
3	Qualified/Disqualified	Qualified

Mr. Muhammad Laique

Member/Secretary

Mr.Muhammad Mabroor Khan Administrator Officer CEMB, UoK Member Mr. Muhammad Saqib Anis Manager Central Store Convener

#### CERTIFICATE REGARDING RULE-48



Subject:

Tender # ARC Hardware/3184

SPPRA ID: 34641, Opening date: 25-10-2017

It is to certify that as per the requirement of our Tender No. ARC Hardware/3184, for procurement of ARC Hardware Items, only one bidder was qualified on the basis of the evaluation criteria and other terms and conditions set forth in the bidding documents. The bid of qualified bidder is comparable to the market price.

Mr. Muhammad Laique

ADP-I

Member/Secretary

Mr.Muhammad Mabroor Khan Administrator Officer CEMB, UoK Member Mr. Muhammad Saqib Anis Manager Central Store

Convener

#### Minutes of Meeting of the Procurement Committee held on dated: 08-11-2017, time: 14: 30 hrs regarding Tender No. ARC Hardware/3184/ SPPRA Serial No. 34641

Piols/r

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 in subsequently hoisted on the website of Sindh Public Procurement Regularity Authority vide Serial No.34641

The Committee examined all the bids as per qualification, eligibility and specifications provided in the bidding documents, arithmetically checked and verified the documents and bid security submitted by the bidders. It was unanimously recommended that work may be awarded for Annual Rate Contract 2017-18 to the following bidders as under:

BoQ Item No	1	M/s Faisal Trading Corporation, with amount @	Rs.	142	Per Unit
BoQ Item No	2	M/s Faisal Trading Corporation, with amount @	Rs.	-222	Per Unit
BoQ Item No	11	M/s Faisal Trading Corporation, with amount @	Rs.	~75	Per Unit
BoQ Item No	12	M/s Faisal Trading Corporation, with amount @	Rs.	-95	Per Unit
BoQ Item No	13	M/s Faisal Trading Corporation with amount @	Rs.	-115	Per Unit
BoQ Item No	-15	M/s Faisal Trading Corporation with amount @	Rs.	-535	Per Unit
BoQ Item No.	16	M/s Faisal Trading Corporation with amount @	Rs.	-935	Per Unit
BoQ Item No	-17	M/s Faisal Trading Corporation with amount @	Rs.	-1.095	Per Unit
BoQ Item No	18	M/s Faisal Trading Corporation with amount @	Rs.	168	Per Unit
BoQ Item No	-21	M/s Faisal Trading Corporation with amount @	Rs.	-285	Per Unit
BoQ Item No	-23	M/s Faisal Trading Corporation with amount @	Rs.	-160	Per Unit
BoQ Item No	-24	M/s Faisal Trading Corporation with amount @	Rs.	139	Per Unit
BoQ Item No	-25	M/s Faisal Trading Corporation with amount @	Rs.	-299	Per Unit
BoQ Item No	-27	M/s Faisal Trading Corporation with amount @	Rs.	-39	Per Unit
BoQ Item No	-28	M/s Faisal Trading Corporation with amount @	Rs.	_102	Per Unit
BoQ Item No	29	M/s Faisal Trading Corporation with amount @	Rs.	-125	Per Unit
BoQ Item No	-30	M/s Faisal Trading Corporation with amount @	Rs.	-14.50	Per Unit
BoQ Item No	31	M/s Faisal Trading Corporation with amount @	Rs.	-3,398	Per Unit
BoQ Item No	-32	M/s Faisal Trading Corporation with amount @	Rs.	1,295	Per Unit
BoQ Item No	34	M/s Faisal Trading Corporation with amount @	Rs.	2,000	Per Unit
3eQ Item No	-36	M/s Faisal Trading Corporation with amount @	Rs.	-168	Per Unit
3oQ Item No	-38	M/s Faisal Trading Corporation with amount @	Rs.	C2,248	Per Unit
3oQ Item No	c42	M/s Faisal Trading Corporation with amount @	Rs.	-159	Per Unit
3oQ Item No	-43	M/s Faisal Trading Corporation with amount @	Rs.	-159	Per Unit
3oQ Item No	-44	M/s Faisal Trading Corporation with amount @	Rs.	-90	Per Unit
3oQ Item No	47	M/s Faisal Trading Corporation with amount @	Rs.	2,682	Per Unit
BoQ Item No	48	M/s Faisal Trading Corporation with amount @	Rs.	-1,450	Per Unit
BoQ Item No	-49	M/s Faisal Trading Corporation with amount @	Rs.	-1,450	Per Unit
3oQ Item No	-50	M/s Faisal Trading Corporation with amount @	Rs.	1,450	Per Unit
BoQ Item No	-54	M/s Faisal Trading Corporation with amount @	Rs.	-158	Per Unit
BoQ Item No	-56	M/s Faisal Trading Corporation with amount @	Rs.	< 145	Per Unit
BoQ Item No	57	M/s Faisal Trading Corporation with amount @	Rs.	-130	Per Unit
BoQ Item No	58	M/s Faisal Trading Corporation with amount @	Rs.	295	Per Unit

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	BoQ Item No	59	M/s Faisal Trading Corporation with amount @	Rs.	-85	Per Unit
	BaQ Item No	66	M/s Faisal Trading Corporation with amount @	Rs.	1,099	Per Unit
d	ITQ Item No	67	M/s Faisal Trading Corporation with amount @	Rs.	140	Per Unit
٦	BoQ Item No	68	M/s Faisal Trading Corporation with amount @	Rs.	/130	Per Unit
	BoQ Item No	-69	M/s Faisal Trading Corporation with amount @	Rs.	/140	Per Unit
	BoQ Item No	70	M/s Faisal Trading Corporation with amount @	Rs.	-159	Per Unit
	BoQ Item No	71	M/s Faisal Trading Corporation with amount @	Rs.	159	Per Unit
	BoQ Item No	72	M/s Faisal Trading Corporation with amount @	Rs.	159	Per Unit
	BoQ Item No	73	M/s Faisal Trading Corporation with amount @	Rs.	- 159	Per Unit
	BoQ Item No	-74	M/s Faisal Trading Corporation with amount @	Rs.	≥ 159	Per Unit
	BoQ Item No	75	M/s Faisal Trading Corporation with amount @	Rs.	< 159	Per Unit
	BoQ Item No	76	M/s Faisal Trading Corporation with amount @	Rs.	<159.	Per Unit
	BoQ Item No	77	M/s Faisal Trading Corporation with amount @	Rs.	180	Per Unit
ĺ	BoQ Item No	78	M/s Faisal Trading Corporation with amount @	Rs.	180	Per Unit
ļ	BoQ Item No	79	M/s Faisal Trading Corporation with amount @	Rs.	-159	Per Unit
	BoQ Item No	~80	M/s Faisal Trading Corporation with amount @	Rs.	159	Per Unit
	BoQ Item No	81	M/s Faisal Trading Corporation with amount @	Rs.	159	Per Unit
	BoQ Item No	-82	M/s Faisal Trading Corporation with amount @	Rs.	_180	Per Unit
	BoQ Item No	-83	M/s Faisal Trading Corporation with amount @	Rs.	180	Per Unit
	BoQ Item No	84	M/s Faisal Trading Corporation with amount @	Rs.	159	Per Unit
1	BoQ Item No	.85	M/s Faisal Trading Corporation with amount @	Rs.	-159	Per Unit
ŀ	BoQ Item No	.86	M/s Faisal Trading Corporation with amount (a)	Rs.	-159	Per Unit
1	BoQ Item No	.87	M/s Faisal Trading Corporation with amount @	Rs.	-159	Per Unit
İ	BoQ Item No	-88	M/s Faisal Trading Corporation with amount @	Rs.	-159	Per Unit
I	BoQ Item No	89	M/s Faisal Trading Corporation with amount @	Rs.	159	Per Unit
l	BoQ Item No	.90	M/s Faisal Trading Corporation with amount @	Rs.	159	Per Unit
į	BoQ Item No	91	M/s Faisal Trading Corporation with amount @	Rs.	159	Per Unit
ı	BoQ Item No	92	M/s Faisal Trading Corporation with amount @	Rs.	159	Per Unit
	BoQ Item No	97	M/s Faisal Trading Corporation with amount @	Rs.	-250	Per Unit
	BoO Item No	102	M/s Faisal Trading Corporation with amount @	Rs.	_14	Per Unit
i	BoQ Item No	103	M/s Faisal Trading Corporation with amount @	Rs.	29.90	Per Unit
	BoQ Item No	104	M/s Faisal Trading Corporation with amount @	Rs.	-68	Per Unit
	BoQ Item No	+05	M/s Faisal Trading Corporation with amount @	Rs.	-75	Per Unit
	BoQ Item No	107	M/s Faisal Trading Corporation with amount @	Rs.	-89	Per Unit
	BoO Item No	108	M/s Faisal Trading Corporation with amount @	Rs.	_ 98	Per Unit
	BoQ Item No	109	M/s Faisal Trading Corporation with amount @	Rs.	118	Per Unit
	BoQ Item No	+10	M/s Faisal Trading Corporation with amount @	Rs.	129	Per Unit
	BoQ Item No	111	M/s Faisal Trading Corporation with amount (a)	Rs.	_185	Per Unit
	BoQ Item No	+16	M/s Faisal Trading Corporation with amount @	Rs.	_139	Per Unit
	BoQ Item No	117	M/s Faisal Trading Corporation with amount @	Rs.	159	Per Unit
	BoQ Item No	118	M/s Faisal Trading Corporation with amount @	Rs.	150	Per Unit
1	BoQ Item No	119	M/s Faisal Trading Corporation with amount @	Rs.	-319	Per Unit
-	BoQ Item No	120	M/s Faisal Trading Corporation with amount @	Rs.	300	Per Unit
-	BoQ Item No	,121	M/s Faisal Trading Corporation with amount @	Rs.	100	Per Unit
	D. O. L. M.	122	M/s Faisal Trading Corporation with amount @	De.	100	Per Unit

The meeting ended with the vote of thanks.

Mr. Wuhammad Laique

Member/Secretary

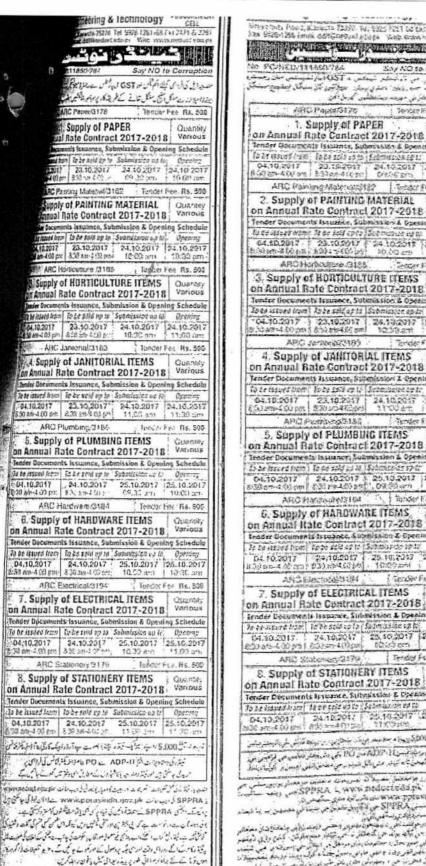
Mr. Muhammad Mabroor Khan Administration Officer, CEMB, UoK\

BoQ Item No | 122 | M/s Faisal Trading Corporation with amount @ Rs. | 100

Member

Mr. Muhammad Saqib Anis

Manager Central Store Convener.



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## NED UNIVERSITY OF ENGINEERING AND TECHNOLOGY, KARACHI

P.16]-

ARC Plumbing/3186 806

Dated: 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 Supply of Plumbing Items on Annual Rate Contract 2017-2018 (vide Case File No. ARC Plumbing/3186 as follows:

 Mr. Muhammad Saqib Anis Manager Central Stores Directorate of Services NEDUET, Karachi

Convener

 Mr. Muhammad Mabroor Khan Administrative Officer Center for Excellence in Marine Biology University of Karachi

Member

 Mr. Muhammad Laique
 Assistant Director Procurement-I 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 25-10-2017 at 10:00 AM in the office of Assistant Director Procurement-II.

Director Procurement

our

## 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.		Prof. Dr. Saad Ahmed Qazi	Convener
-		Dean (ECE)	100
2.	- 1	Independent Professional from the relevant field	Member
3.		Nomince of Accountant General Sindh	Member ·

Ag-REGISTRAIN LA

To:

The Convener & all members

Copy for information to:

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

#### PROCUREMENT CELL

# p.56/-

## ATTENDANCE SHEET

TENDER NO .:

ARC Hardware/3184

**TENDER OPENING DATE:** 

25-10-2017

TIME:

10: 30 AM

SR. No.	NAME OF FIRM	NAME OF REPRESENTATIVE	SIGNATURE
1.	MK Pairal Tracking Composition.	- Absent -	_
2.		/	
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10		120	

Mr. Muhammad Laique

ADP-I

Member

Mr. M. Mabroor Khan Administrative Officer

Member

Mr. Muhammad Saqib Anis Manager Central Store

NEDUET, Karachi Convener



## 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/111930/17/1342

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. 34641

Enclosed please find herewith the Bid Evaluation Report regarding our Tender No. ARC Horticulture/3185/2017/2018 for Procurement of Horticulture Items 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 Proculement

IO: 3275 NATED: OS-12-17

#### BID EVALUATION REPORT

P-271/C

1. Name of Procuring Agency: NED University of Engineering & Technology, Karachi

2. Tender Reference No: ARC Horticulture/3185 / 2017/ 2018

3. Tender Description/Name of work/item: Procurement of Horticulture Items

4. Method of Procurement: Single Stage One Envelope

5. Tender Published: SPPRA Serial No. 34641, Daily Dawn, Daily Jang and Hilal-e-Pakistan 03-10-2017- Copy enclosed.

6. Total Bid documents Sold: Five

7. Total Bids Received: Four

8. Technical Bid Opening date: (if applicable) 24-10-2017)

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

10. Bid(s) Rejected: N/A

11. Financial Bid Opening date: 24-10-2017

12. Bid Evaluation Report:

r. lo	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
	1	2	3	4	5	6
ī	M/s Awanti Traders	@ 4250/-	1st lowest bidder in item No. 01/	lowest bidder according to the Specification	Evaluated Lowest Responsive Bid	Offer accepted
	M/s Awanti Traders	@ 60/-	1st lowest bidder in item No. 21 ∈	lowest bidder according to the Specification	Evaluated Lowest Responsive Bid	Offer accepted
	M/s Faisal Trading Corporation	@ 675/-	1st lowest bidder in item No. 03	lowest bidder according to the Specification	Evaluated Lowest Responsive Bid	Offer accepted
1	Ms Taisal Trading Corporation	@ 649/-	1 <sup>st</sup> lowest bidder in item No. 01	lowest bidder according to the Specification	Evaluated Lowest Responsive Bid	Offer accepted
	M/s Faisal Trading Corporation	@399/-	1 <sup>st</sup> lowest bidder in item No. 07 ∕	lowest bidder according to the Specification	Evaluated Lowest Responsive Bid	Offer accepted
	M/s Faisal Trading Corporation	@ 488/-	1st lowest bidder in item No. 11	lowest bidder according to the Specification	Evaluated Lowest Responsive Bid	Offer accepted
	M/s Faisal Trading Corporation	@ 339/-	1st lowest bidder in item No. 12	lowest bidder according to the Specification	Evaluated Lowest Responsive Bid	Offer accepted
	Mex Taisal Trading Corporation	@ 145/-	1st lowest bidder in item No. 13	lowest bidder according to the Specification	Evaluated Lowest Responsive Bid	Offer accepted
	M/s Taisal Trading Corporation	@ 478/-	1 <sup>st</sup> lowest bidder in item No. 14	lowest bidder according to the Specification	Evaluated Lowest Responsive Bid	Offer accepted
	M/s Faisal Trading Corporation	@ 1090/-	1 <sup>st</sup> lowest bidder in item No. 18	lowest bidder according to the Specification	Evaluated Lowest Responsive Bid	Offer accepted
	M/s Faisal Trading Corporation	@ 304/-	1st lowest bidder in item No. 19	lowest bidder according to the Specification	Evaluated Lowest Responsive Bid	Offer accepted
	M/s Faisal Trading Corporation	@ 524/-	1st lowest bidder in item No. 20	lowest bidder according to the Specification	Evaluated Lowest Responsive Bid	Offer accepted

Page: 01 of 02

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M's Paisal Trading Organian	@ 679/-	bidder in item No. 22	lowest bidder according to the Specification	Evaluated Lowest Responsive Bid	Offer accepted
M/s Nisar & Co	@ 200/-	1st lowest bidder in item No. 06 -	lowest bidder according to the Specification	Evaluated Lowest Responsive Bid	Offer
M Misar & Co	@ 150/-	1st lowest bidder in item No. 09	lowest bidder according to the Specification	Evaluated Lowest Responsive Bid	Oifer accepted
M/s SI Traders	@ 2860/-	1 <sup>st</sup> lowest bidder in item No. 02	lowest bidder according to the Specification	Evaluated Lowest Responsive Bid	Offer
M/S SI Traders	(a) 1895/-	1st lowest bidder in item No. 05	lowest bidder according to the Specification	Evaluated Lowest Responsive Bid	Otter acceptes
M/s SI Traders	@ 1030/-	1 <sup>st</sup> lowest bidder in item No. 08 /	lowest bidder according to the Specification	Evaluated Lowest Responsive Bid	Offer accepted
Mas SI Traders	@ 3685/-	1st lowest bidder in item No. 10 —	lowest bidder according to the Specification	Evaluated Lowest Responsive Bid	Offer
M/s S1 Traders	@ 105/-	1st lowest bidder in item No. 15	lowest bidder according to the Specification	Evaluated Lowest Responsive Bid	Offer
M/s/SI Traders	@35/-	1st lowest bidder in item No. 16	lowest bidder according to the Specification	Evaluated Lowest Responsive Bid	Offer accepted
M/s SI Traders	@ 60/-	1st lowest bidder in item No. 17	Iowest bidder according to the Specification	Evaluated Lowest Responsive Bid	Offer accepted

Signatures of the Members of the Committee.

Mr. Muhammad Laique

ADP-L

Member/Secretary

Mr, Muhammad Mabroor Khan Administrator Officer CEMB, UoK Member

Mr. Muhammad Saqib Anis Manager Central Store Convener



## BIDDER ELIGIBILITY / QUALIFICATION REPORT

3.379/

TENDER # ARC Horticulture/3185

SPPRA ID: 34641

**OPENING DATE: 24-10-2017** 

». No	Higibility / Qualification Criteria	M/s. S.I Enterprises	M/s Awnti Traders	M/s Nisar & Co.	M/s Faisal Trading Corporation
11	Bidder is a Pakistan Company	Yes	Yes	Yes	Yes
162	Local presence in Karachi.	Yes	Yes	Yes	Yes
03:	Comply with specifications mentioned in bidding documents.				
04	Bidder proposes all Printing strictly compliant with technical specification; no optional item is accepted.	Yes	Yes	Yes	Yes
15	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
$(\cdot)^{(i)}$	Required Bid Security is attached	Yes	Yes	Yes	Yes
IC	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

Mr. Mullammad Laique

VDD-1

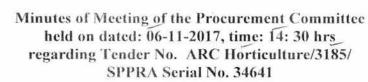
Member/Secretary

Mr, Muhammad Mabroor Khan Administrator Officer CEMB, UoK

Member

Mr. Muhammad Saqib Anis Manager Central Store

Convener



P-218/C

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 in subsequently hoisted on the website of Sindh Public Procurement Regularity Authority vide Serial No.34641

The Committee examined all the bids as per qualification, eligibility and specifications provided in the bidding documents, arithmetically checked and verified the documents and bid security submitted by the bidders. It was unanimously recommended that work may be awarded for Annual Rate Contract 2017-18 to the following bidders as under:

BoQ Item No	1	M/s Awanti Traders, with amount @	Rs. 4250 <	Per Unit
BoQ Item No	21	M/s Awanti Traders, with amount @	Rs. 60	Per Unit
BoQ Item No	-3	M/s Faisal Trading Corporation, with amount @	Rs. 675 /	Per Unit
BoQ Item No	-4	M/s Faisal Trading Corporation, with amount @	Rs. 649	Per Unit
BoQ Item No	7	M/s Faisal Trading Corporation, with amount @	Rs. 399	Per Unit
BoQ Item No	11	M/s Faisal Trading Corporation, with amount @	Rs. 488	Per Unit
BoQ Item No	12	M/s Faisal Trading Corporation, with amount @	Rs. 339	Per Unit
BoQ Item No	13	M/s Faisal Trading Corporation, with amount @	Rs. 445	Per Unit
BoQ Item No	14	M/s Faisal Trading Corporation, with amount @	Rs. 478	Per Unit
BoQ Item No	18	M/s Faisal Trading Corporation, with amount @	Rs. 1090	Per Unit
BoQ Item No	19	M/s Faisal Trading Corporation, with amount @	Rs. 304 /	Per Unit
BoQ Item No	20	M/s Faisal Trading Corporation, with amount @	Rs. 524 /	Per Unit
BoQ Item No	22	M/s Faisal Trading Corporation, with amount @	Rs. 679 -	Per Unit
BoQ Item No	6	M/s Nisar & Co, with amount @	Rs. 200~	Per Unit
BoQ Item No	9	M/s Nisar & Co, with amount @	Rs. 150 /	Per Unit
BoQ Item No	2	M/s SI Traders, with amount @	Rs. 2860	Per Unit
BoQ Item No	5	M/s SI Traders, with amount @	Rs. 1895 <	Per Unit
BoQ Item No	<8	M/s SI Traders, with amount @	Rs. 1030 <	Per Unit
BoQ Item No	10	M/s SI Traders, with amount @	Rs. 3685	Per Unit
BoQ Item No	15	M/s SI Traders, with amount @	Rs. 105 <	Per Unit
BoQ Item No	16	M/s SI Traders, with amount @	Rs. 35	Per Unit
BoQ Item No	17	M/s SI Traders, with amount @	Rs. 60	Per Unit

The meeting ended with the vote of thanks.

Mr. Muhammad Laique

ADP-I

Member/Secretary

Mr. Muhammad Mabroor Khan Administration Officer, CEMB, UoK\

Administration Officer, CEI Member Mr. Muhammad Saqib Anis

Manager Central Store

Convener.





# PROCUREMENT CELL NED UNIVERSITY OF ENGINEERING & TECHNOLOGY (COMPARTIVE STATEMENT)

#### LIST OF HORTICULTURE ITEMS FOR ANNUAL RATE CONTRACT (ARC) 2017-2018

S/No	Item Name	Item Name Specification		M/s, SI Enterprises	M/s Awadnti Traders	M/s Nisar &	M/s Faisal Trading Corporation	
					With	out GST	•	
-1	Wheel Barrow	Heavy duty (As per approved sample)	Nos.	4550	4250:	5000	6190	
-2	Agenda 25 EC	for termite 500 ml bottle Imported (As per sample)	Nos	2860	6550	- N/Q	5539	
-3	Blast T.C	for termite 500 ml bottle Imported (As per sample)	Nos.	730	-790	~N/Q	-675	
-1	Tina Killer	For Mosqeto spray 500 ml bottle Imported (As per sample)	-Nos.	655	790	-N/Q	649	
-5	K-Orthrine	for termite 500 ml bottle Imported (As per sample)	Nos	1895	4450	-N/Q	-MO	
-6	Dranti	As per approved sample	Nos	260	285	200	364	
7	Flower Cutter	size 9" As per approved sample	Nos	460	1250	-500	399	
-8	Karate Chemical	1 liter bottle As per approved sample	Nos	1030	1230	-N/Q	1049	1
-0	Khurpi	As per approved sample	Nos	182	400	-150	-390	
-10	K-Othrine EC-15	Hygiene chemical 1 liter bottle imported As per sample	Nos.	3685	4850	_N/Q	3714	3
71	Malathion	500 ml imported domestic insecticide As per sample	Nos	521	1050	~N/O	488	
42	Methamida phass	500 ml imported As per sample	Nos	N/Q	1750	-N/Q	-339	
13	Panja	Large with handle As per approved sample	-Nos	520	-775	750	745	
14	Pick Axe	with handle As per approved sample	Nos.	650	7775	-800	478	
15	Pipe(hose)	2"dia (Ring type)	Rfi	105	160	-N/Q	295	
16	Pipe (Rubber)	I" dia X 3mm transparent National/Equivalent	Rft	35	-80	-N/Q	15	
-17	Pipe (Rubber)	2" dia X 3mm transparent National/Equivalent	Rft	60	160	-N/Q	76	L
18	Seisser	for hedge cutting As per approved sample		2290	2250	-1500	1090	
19	Showel (Belcha)	with handle As per approved sample China with thick guage		845	7775	-800	304	
20	Spade(Phawra)	with handle As per approved sample China with thick guage	Nos.	650	1275	800	524	1
71	Pipe (Rubber)	1 1/2"" dia X 3mm transparent National/Equivalent	Rft	72	-60·	75	69	
-22	Rubber Tyre	Rubber Tyre with Tube for wheel barrow	Nos.	1325	1350	1300	679	

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

P,18 -

ARC Plumbing/3186 806

Dated: 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 Supply of Plumbing Items on Annual Rate Contract 2017-2018 (vide Case File No. ARC Plumbing/3186 as follows:

 Mr. Muhammad Saqib Anis Manager Central Stores Directorate of Services NEDUET, Karachi Convener

 Mr. Muhammad Mabroor Khan Administrative Officer Center for Excellence in Marine Biology University of Karachi

Member

 Mr. Muhammad Laique
 Assistant Director Procurement-I 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 25-10-2017 at 10:00 AM in the office of Assistant Director Procurement-II.

Director Procurement

duy

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

Ag-REGISTRAN (4

To:

The Convener & all members

Copy for information to:

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

## NED UNIVERSITY OF ENGINEERING AND TECHNOLOGY, KARACHI



## ATTENDANCE SHEET

**TENDER NO.:** 

ARC Horticulture/3185

**TENDER OPENING DATE:** 

24-10-2017

TIME:

11: 00 AM

SR.	NAME OF FIRM	NAME OF	SIGNATURE
No.	IVAIVIE OF FIRIVI	REPRESENTATIVE	
1.	M/s SI ENTERPRISES	SHAMEEL AHMET	
2.	M/s. Awanti Tradess	Junaid Ahmad	June 1
3	Nisar G Co.	Tolons T. Alimed	John
4	M/s Tairnt Frading Corp.	Hosent.	
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Mr. Muhammad Laique

ADP-I Member Mr. M. Mabroor Khan Administrative Officer Member Mr. Muhammad Saqib Anis

Manager Central Store NEDUET, Karachi

Convener

nes



## NED UNIVERSITY OF ENGINEERING & TECHNOLOGY PROCUREMENT CELL

Tele # 99261261-8, (Ext # 2291), Fax # 99261255, E-mail: dp@neduet.edu.pk "Say No to Corruption"

#### **Director Procurement**

No. DP/ 112412/3183/17 134 8
Dated: 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. 34641

Enclosed please find herewith the Bid Evaluation Report regarding our Tender No. ARC Janitorial / 3183/2017/2018, for Procurement of Janitorial Items, on prescribed format duly signed by all members of the Procurement Committee.

#### Documents Enclosed .

- 1. Bid Evaluation Report
- 2. Minutes of the Meeting
- 3. Bidder Qualification Report
- 4. Comparative Statement
- 5. Attendance Sheet
- 6. Tender Notice Copy
- 7. Procurement Committee Notification
- 8. 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]

NO: 337 10 - 17

#### BID EVALUATION REPORT

Name of Procuring Agency: NED University of Engineering & Technology, Karachi

2. Tender Reference No: ARC Janitorial/3183/2017/2018

3. Tender Description/Name of work/item: Procurement of Janitorial Items

4. Method of Procurement: Single Stage One Envelope

5. Tender Published: SPPRA Serial No. 34641, Daily Dawn, Daily Jang and Hilal-e-Pakistan 03-10-2017- Copy enclosed.

6. Total Bid documents Sold: Five

7. Total Bids Received: Four

8. Technical Bid Opening date: (if applicable) 24-10-2017 Provide details in separate form)

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

10. Bid(s) Rejected: NA

11. Financial Bid Opening date: 24-10-2017

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
	M/s Vorson Pvt. Ltd.	@ 16.24	Responsive bidder in BOQ item # 2_	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder	
02	M/s Vorson Pvt. Ltd.	@ 140.17	Responsive bidder in BOQ item # 3	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder	
	M/s Vorson Pvt. Ltd.	@ 76.92	Responsive bidder in BOQ item # 4	Within approved Budget Allocation	Accepted being Technically Res Evaluated Bidd	sponsive
	M/s Vorson Pvt. Ltd.	@ 5.98	Responsive bidder in BOQ item # 5	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder	
1016	M/s Vorson Pvt. Ltd.	@ 148.72	Responsive bidder in BOQ item # 8	Within approved Budget Allocation	Accepted being Technically Res Evaluated Bidd	sponsive
	M/s Vorson Pvt. Ltd.	@ 42.74	Responsive bidder in BOQ item # 9	Within approved Budget Allocation	Accepted being Technically Res Evaluated Bidd	sponsive
	M/s Vorson Pvt. Ltd.	@ 180.34	Responsive bidder in BOQ item # 12	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder	
	M/s Vorson Pvt. Ltd.	@ 10.26	Responsive bidder in BOQ item # 14	Within approved Budget Allocation	Accepted being Technically Res Evaluated Bidd	sponsive







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M/s Vorson Pvt. Ltd	d. @ 88.89	Responsive bidder in BOQ item # 15	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
M/s Vorson Pvt. Ltc	d. @ 31.62	Responsive bidder in BOQ item # 16	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
M/s Vorson Pvt. Ltc	d. @ 43.59	Responsive` bidder in BOQ item # 18 /	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
M/s Vorson Pvt. Ltc	d. @ 25.64	Responsive bidder in BOQ item # 22	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
M/s Vorson Pvt. Ltc	d. @ 104.27	Responsive bidder in BOQ item # 23	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
M's Vorson Pvt. Ltc	i. @ 88.03	Responsive bidder in BOQ item # 25	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
M/s Vorson Pvt. Ltd	i. @ 145.30	Responsive bidder in BOQ item # 26	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
M/s SI Traders	@ 160.00	Responsive bidder in BOQ item # 6 ~	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
M/s SI Traders	@ 60.00	Responsive bidder in BOQ item # 10 /	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
M/s SI Traders	@ 40.00	Responsive bidder in BOQ item # 21	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
M/s K & B Enterprises	@ 119.00	Responsive bidder in BOQ item # 1	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
Mark & B Enterprises	@ 218.00	Responsive bidder in BOQ item # 11	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
M/s K & B Enterprises	@ 98.00	Responsive bidder in BOQ item # 13 /	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
M/s K & B Enterprises	@ 79.00	Responsive bidder in BOQ item # 19	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder





	8.				,
. 8	M/s K & B Enterprises	@ 44.00	Responsive bidder in BOQ item # 20	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
T 34	M/s K & B Unterprises	@ 153.00	Responsive bidder in BOQ item # 24	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
	M/s/A & G Enterprises	@ 56.00	Responsive bidder in BOQ item # 7	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
. 2n	M/s A & G Faterprises	@ 70.00	Responsive bidder in BOQ item # 17	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder

#### Signatures of the Members of the Committee.

Mr. Muhammad Laique

Member/Secretary

Mr.Muhammad Mabroor Khan Administrator Officer CEMB, UoK Member Mr. Muhammad Saqib Anis Manager Central Store Convener

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## BIDDER ELIGIBILITY / QUALIFICATION REPORT

#### TENDER # ARC JANITORIAL /3183

SPPRA ID: 34641

**OPENING DATE: 24-10-2017** 

s. NO	ELIGIBILITY / QUALIFICATION CRITERIA	M/S VORSON (PVT.) LTD	M/S S.I TRADER S	M/S K & B ENTERP RISES	M/S A & G ENTERP RISES
0.1	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.				
10	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
(16)	The bidders have 3 years of experience in the supply.	Yes	Yes	Yes	Yes
1377	GST Registration Certificate	Yes	Yes	Yes	Yes
11%	Valid Professional Tax Certificate.	Yes	Yes	Yes	Yes
1333	Required Bid Security is attached	Yes	Yes	Yes	Yes
1(1	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

Mr. Muhammad Laique

ADE-1

Member/Secretary

Mr.Muhammad Mabroor Khan Administrator Officer CEMB, UoK Member Mr. Muhammad Saqib Anis Manager Central Store Convener

#### Minutes of Meeting of the Procurement Committee held on dated: 08-11-2017, time: 14: 30 hrs regarding Tender No. ARC Janitorial/3183/ SPPRA Serial No. 34641

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 in subsequently hoisted on the website of Sindh Public Procurement Regularity Authority vide Serial No.34641

The Committee examined all the bids as per qualification, eligibility and specifications provided in the bidding documents, arithmetically checked and verified the documents and bid security submitted by the bidders. It was unanimously recommended that work may be awarded for Annual Rate Contract 2017-18 to the following bidders as under:

BoQ Item No	2	M/s Vorson Pvt. Ltd., with amount @	Rs. 16.24	Per Unit
BoO Item No	3	M/s Vorson Pvt. Ltd., with amount @	Rs. 140.17	Per Unit
BoQ Item No	1	M/s Vorson Pvt. Ltd., with amount @	Rs. 76.92	Per Unit
BoQ Item No	-5	M/s Vorson Pvt. Ltd., with amount @	Rs. 5.98	Per Unit
BoQ Item No	-8	M/s Vorson Pvt. Ltd., with amount @	Rs. 148.72	Per Unit
BoQ Item No	-9	M/s Vorson Pvt. Ltd., with amount @	Rs. 42.74	Per Unit
BoQ Item No	12	M/s Vorson Pvt. Ltd., with amount @	Rs. 180.34	Per Unit
BoQ Item No	14	M/s Vorson Pvt. Ltd., with amount @	Rs. 10.26	Per Unit
BoQ Item No	15	M/s Vorson Pvt. Ltd., with amount @	Rs. 88.89	Per Unit
BoQ Item No	16	M/s Vorson Pvt. Ltd., with amount @	Rs. 31.62	Per Unit
BoQ Item No	18	M/s Vorson Pvt. Ltd., with amount @	Rs. 43.59	Per Unit
BoQ Item No	-22	M/s Vorson Pvt. Ltd., with amount @	Rs. 25.64	Per Unit
BoQ Item No	23	M/s Vorson Pvt. Ltd., with amount @	Rs. 104.27	Per Unit
BoQ Item No	25	M/s Vorson Pvt. Ltd., with amount @	Rs. 88.03	Per Unit
BoQ Item No	26	M/s Vorson Pvt. Ltd., with amount @	Rs. 145.30	Per Unit
BoQ Item No	6	M/s SI Traders, with amount @	Rs. 160.00	Per Unit
BoQ Item No	40	M/s SI Traders, with amount (a)	Rs. 60.00	Per Unit
BoQ Item No	21	M/s SI Traders, with amount @	Rs. 40.00	Per Unit
BoO Item No	1	M/s K & B Enterprises, with amount @	Rs. 119.00 <	Per Unit
BoQ Item No	11	M/s K & B Enterprises, with amount @	Rs. 218.00	Per Unit
BoO Item No	43	M/s K & B Enterprises, with amount @	Rs. 98.00	Per Unit
BoQ Item No	19	M/s K & B Enterprises, with amount @	Rs. 79.00	Per Unit
BoQ Item No	20	M/s K & B Enterprises, with amount @	Rs. 44.00	Per Unit
BoQ Item No	24	M/s K & B Enterprises, with amount @	Rs. 153.00	Per Unit
BoQ Item No	7	M/s A & G Enterprises, with amount @	Rs. 56.00	Per Unit
BoQ Item No	17	M/s A & G Enterprises, with amount @	Rs. 70.00	Per Unit

The meeting ended with the vote of thanks.

Mr. Muhammad Laique

Member/Secretary

ADP-I

Mr. Muhammad Mabroor Khan Administration Officer, CEMB, UoK\ Member Mr. Muhammad Saqib Anis Manager Central Store Convener.

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# PROCUREMENT CELL NED UNIVERSITY OF ENGINEERING & TECHNOLOGY (COMPARTIVE STATEMENT)

#### LIST OF JANITORIAL ITEMS FOR ANNUAL RATE CONTRACT (ARC) 2017-2018

5/No	Description of Material	Specification	Unit	M/s A&G Enterprises	M/s K & B Enterprises	M/s S.1. Enterprises	M/s Vorson Pvt. Ltd.
				Without GST			
1	Basket Khajur	Large 20 Kg, Capacity Best Quality	Nos.	190	T119	TNO	159.83
2_	Bleach Liquid	600 ml. As per sample	Nos.	100°	-235	35	T16.74
8	Castic Soda	Best Quality	Kgs.	145	~N/Q	165	140.17
1	Coopex Powder	100 gms., Mortein brand	Nos.	160	<b>~132</b>	-118	+76 02 C
	Empty Polythene bag	20 kg. Capacity	Nos.	100	15	N/Q	+5.98
	Spray oil	450 ml, Finis Johnson	Nos.	185	174	4160	177.78
	Hard Broom Coconut	3/4 kg, As per sample	Nos.	rt56	-109	120	83.76
	Harpie	500 ml As per sample	Nos.	180	181	-195	T18.72
	Lemon Mux Powder	450 gm.	Pkt	65	75	71	1.12 M
	Tota Plastic	Medium As per sample	Nos.	175	<b>-95</b>	t60.	83.76
17	Mope With Handle	Size 18" x20", As per sample	Nos.	220	包18	N/Q	739.83
12	fron Mope	Iron Frame & Rod As per sample	Nos.	200	198 -	2751	TIS0 30 6
	Mope Riffle	As per sample	Nos.	120-	498.	170	1.5.90
1-1	Phenyl (Tablet)	100 gm in a pkt.	Pkt.	-70-	-33 .	N/Q	40.26
	Soft Broom	1/2 Kg. As per sample	Nos.	<b>-</b> 95.	-93	-180	+ 88 80 C
	Spray Pump (Plastic)	As per sample	Nos.	75	74	60	+31.62 ×
1	Suttlee	As per sample	Kgs.	t70-	325	N/Q	123,93
	Vim Powder	450 gms.	Pkt.	-68	78	71	T-13.59
10	Viper	16", I"thick, (As per sample)	Nos.	120	+79	213	83.75
	WC Brush	Standard Size (Best Quality)	Nos.	80	11.1-	70	739.32

Page 1 of 2

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500	Description of Material	Specification	Unit	M/s A&G Enterprises	M/s K & B Enterprises	M/s S.I. Enterprises	M/s Vorson
10.100				Without GST			
21	WC Opener	Standard Size (Best Quality)	Nos.	75	~44	+40	148.72
2.9	Washing Powder	100 gms, Surf Excel/Arial/ Equivalent	Pkt.	40	27.50	-28	X25.64
13	Washing Powder	400 gms, Surf Excel/Arial/ Equivalent	Pkt.	150	190	172	T101.27
	White Phenyl	(Perfume)03 Ltr. Bottle (Tyfon)	Nos.	155	+153	164	374.36
25	White Phenyl	(Perfume)Regular Bottle (Carrolina)	Nos.	115	124	175	88.03
26	Glass Cleaner	500 ml Glint	Nos.	185	218	205	X145.30

Page 2 of 2

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

## PROCUREMENT CELL



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# ATTENDANCE SHEET

TENDER NO .:

ARC Janitorial/3183

TENDER OPENING DATE:

24-10-2017

TIME:

11: 30 AM

SR. No.	NAME OF FIRM	NAME OF REPRESENTATIVE	SIGNATURE
1.	M/S SI EHTERPRISES	SHAKEEL PHMED	9
2.	Vorson (PVI) Edd.	Restrict Ali	Ply
3	A & G Enler proises	Raza Khan	2. Dr
4	K&B Enterprises	Roga Khan Absent	
5			
6		¥	
7			
8			
9			
10			

Mr. Muhammad Laique

ADP-I Member Mr. M. Mabroor Khan Administrative Officer Member Mr. Muhammad Saqib Anis Manager Central Store NEDUET, Karachi



# NED UNIVERSITY OF ENGINEERING AND TECHNOLOGY, KARACHI

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ARC Plumbing/3186 806

Dated: 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 Supply of Plumbing Items on Annual Rate Contract 2017-2018 (vide Case File No. ARC Plumbing/3186 as follows:

 Mr. Muhammad Saqib Anis Manager Central Stores Directorate of Services NEDUET, Karachi Convener

 Mr. Muhammad Mabroor Khan Administrative Officer Center for Excellence in Marine Biology University of Karachi

Member

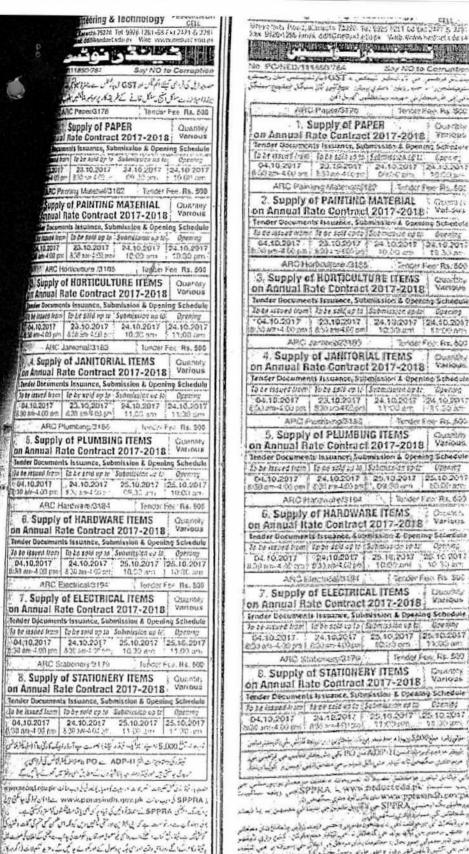
 Mr. Muhammad Laique
 Assistant Director Procurement-I NEDUET, Karachi

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 25-10-2017 at 10:00 AM in the office of Assistant Director Procurement-II.

Director Procurement

dun



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24.10.2017 | 20.10.2017 | 25.10.2017 08.07-4.05.09 | 6.31.79-1.01.80[\*, 04.50.47] | 20.05.787 ARC Margounts/5194 | Tander Fee Rs. 650 ADD: Hospitalist 11.60 on Annual Rate Contract 2017-2018 Various & SUBSIV OF KARDWARE ITEMS trader Documents transpace, Supplies on L Opening Sciences on Jewuni Rate Contract 7017-2018 D4 FG 2017 CP4102017 25 FG 2017 25 FG 2017 BD FG 2017 FG 2 major franciscomo framesco, Cores present a Circumsta high de de martin dans de un trec'h an en base araben an en A 10 Sect | Said Sect | Sect 2011 | Sect 265 | Sect 10 Sect | Sect 2011 | Sect 10 Sect | Sect 2011 | Sect 10 S 61.10 30 12 Tender Free Fra \$500 Alon Medicalization on Annual Rate Contract 2017-2018 SUPPLY OF ELECTRICAL ITEMS Studie Documents Isanamer, Submission & Opening Schodule Process Decrements Distances, Comparation & Goddens Schoolse Schoo 04.50.2017 | 74.10.2047 | 25.50.2017 | 26.50.2057 (20.00-4.00.791 | 630.50-4.030.00 | 10.03.00 | 13.05.00 | Tender Feet Rt. 500 on Annual Bate Contract 2017-2018 AND Exercises protection on Around Rate Contract FOL7-3018 Tender Decuments Issuance, Submission & Opening Schedule County fractionary transport, becomes in Commency fickertal 0.2017 | 24.16.7017 | 25.16.2017 | 25.16.2017 0.400 mm | 25. mm | 25.16.2017 | 25.16.2017 0.400 mm | 25.16.2017 | 25.16.2017 | 25.16.2017 | 25.16.2017 | 25.16.2017 | 25.16.2017 | 25.16.2017 | 25.16.2017 | 25.16.2017 | 25.16.2017 | 25.16.2017 | 25.16.2017 | 25.16.2017 | 25.16.2017 | 25.16.2017 | 25.16.2017 | 25.16.2017 | 25.16.2017 | 25.16.2017 | 25.16.2017 | 25.16.2017 | 25.16.2017 | 25.16.2017 | 25.16.2017 | 25.16.2017 | 25.16.2017 | 25.16.2017 | 25.16.2017 | 25.16.2017 | 25.16.2017 | 25.16.2017 | 25.16.2017 | 25.16.2017 | 25.16.2017 | 25.16.2017 | 25.16.2017 | 25.16.2017 | 25.16.2017 | 25.16.2017 | 25.16.2017 | 25.16.2017 | 25.16.2017 | 25.16.2017 | 25.16.2017 | 25.16.2017 | 25.16.2017 | 25.16.2017 | 25.16.2017 | 25.16.2017 | 25.16.2017 | 25.16.2017 | 25.16.2017 | 25.16.2017 | 25.16.2017 | 25.16.2017 | 25.16.2017 | 25.16.2017 | 25.16.2017 | 25.16.2017 | 25.16.2017 | 25.16.2017 | 25.16.2017 | 25.16.2017 | 25.16.2017 | 25.16.2017 | 25.16.2017 | 25.16.2017 | 25.16.2017 | 25.16.2017 | 25.16.2017 | 25.16.2017 | 25.16.2017 | 25.16.2017 | 25.16.2017 | 25.16.2017 | 25.16.2017 | 25.16.2017 | 25.16.2017 | 25.16.2017 | 25.16.2017 | 25.16.2017 | 25.16.2017 | 25.16.2017 | 25.16.2017 | 25.16.2017 | 25.16.2017 | 25.16.2017 | 25.16.2017 | 25.16.2017 | 25.16.2017 | 25.16.2017 | 25.16.2017 | 25.16.2017 | 25.16.2017 | 25.16.2017 | 25.16.2017 | 25.16.2017 | 25.16.2017 | 25.16.2017 | 25.16.2017 | 25.16.2017 | 25.16.2017 | 25.16.2017 | 25.16.2017 | 25.16.2017 | 25.16.2017 | 25.16.2017 | 25.16.2017 | 25.16.2017 | 25.16.2017 | 25.16.2017 | 25.16.2017 | 25.16.2017 | 25.16.2017 | 25.16.2017 | 25.16.2017 | 25.16.2017 | 25.16.2017 | 25.16.2017 | 25.16.2017 | 25.16.2017 | 25.16.2017 | 25.16.2017 | 25.16.2017 | 25.16.2017 | 25.16.2017 | 25.16.2017 | 25.16.2017 | 25.16.2017 | 25.16.2017 | 25.16.2017 | 25.16.2017 | 25.16.2017 | 25.16.2017 | 25.16.2017 | 25.16.2017 | 25.16.2017 | 25.16.2017 | 25.16.2017 | 25.16.2017 | 25.16.2017 | 25.16.2017 | 25.16.2017 | 25.16.2017 | 25.16.2017 | 25.16.2017 | 25.16.2017 | 25.16.2017 | 25.16.2017 | 25.16. 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# 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.	Prof. Dr. Saad Ahmed Qazi Dean (ECE)	Convener
2.	Independent Professional from the relevant field	Member
3.	Nominee of Accountant General Sindh	Member ·

AgAREGISTRAIN

10:

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



# 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/111850/17/1 752

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. 34641

Enclosed please find herewith the Bid Evaluation Report regarding our Tender No. ARC Paper/3178/2017/2018 for Annual Rate Contract of Offset Paper and Duplicating Paper 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 Resourchent



Vame of Procuring Agency: NED University of Engineering & Technology, Karachi Tender Reference No: ARC Paper/3178/2017/2018

3. Tender Description/Name of work/item: Procurement of Offset Paper and Duplicating Paper

4. Method of Procurement: Single Stage One Envelope

5. Tender Published: SPPRA Serial No. 34641, and Daily Dawn, Daily Jang and Hilate-Pakistan 03-10-2017- Copy enclosed.

6 Total Bid documents Sold: Nine

I Total Bids Received: Six

S. Technical Bid Opening date: (if applicable) 24-10-2017 Provide details in separate form)

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

10. Bid(s) Rejected: NA

11. Financial Bid Opening date: 24-10-2017

12. Bid Evaluation Report:

Name of Firm or Bidder	by the Bidder (Rupees)	Ranking in terms of cost	Comparison with Estimated cost	Reasons for Acceptance/ rejection	Remarks	
1	2	3	4	5	6	
ма бтно	@ 374.66	Technically Evaluated Responsive Bidder for all BOQ's (Excluding Item No. 01 (a)	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder		
MAS OTHO	Technically Responsive		luated Within Accepted approved Budget Evaluated Evaluated		being the lly Responsive d Sidder	
M/au OTHO	@ 749.00	Technically Evaluated Responsive Bidder for all BOQ's (Excluding Item No. 02	Within approved Budget Allocation	Accepted being Technically Res Evaluated Bidd	ipmasi c	
Marguises	(à 190.00	Technically Evaluated Responsive Bidder for all BOQ's (Excluding Item No. 03	Within approved Budget Allocation	Accepted being the Technically Responsible Evaluated Bidder		

Signatures of the Members of the Committee.

Mr. Muhammad Laique

Member/Secretary

Mr.Muhammad Mabroor Khan Administrator Officer CEMB, UoK Member Mr. Muhammad Saqib Anis Manager Central Store Convener

#### BIDDER ELIGIBILITY / QUALIFICATION REPORT

# 0

#### TENDER # ARC PAPER/3178

SPPRA ID: 34641

OPENING DATE: 24-10-2017

S. No	Eligibility / Qualification Criteria	M/S Vorson (Pvt). Ltd	M/S A & G Enterprises	M/S Fluent Printing & Packaging	M/S OTHA	M/S Gallant Enterprises	M/S Time Business Aids
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	Yes
06	The bidders have 3 years of experience in the supply.	Yes	Yes	Yes	Yes	Yes	Yes
07	GST Registration Certificate	Yes	Yes	Yes	Yes	Yes	Yes
08	Valid Professional Tax Certificate.	Yes	Yes	Yes	Yes	Yes	Yes
09	Required Bid Security is attached	Yes	Yes	Yes	Yes	Yes	Yes
10	Bid is signed, named and stamped.	Yes	Yes	Yes	Yes	Yes	Yes
11	Non Black list Certificate	Yes	Yes	Yes	Yes	Yes	Yes
12	Tender Fee Paid	Yes	Yes	Yes	Yes	Yes	Yes
13	Qualified/Disqualified	Qualified	Qualified	Qualified	Qualified	Qualified	Qualified

Mr. Muhammad Laique

ADP-I

Member/Secretary

Mr.Muhammad Mabroor Khan Administrator Officer CEMB, UoK Member Mr. Muhammud Saqib Anis

Manager Central Store





#### Minutes of Meeting of the Procurement Committee held on dated: 06-11-2017, time: 02:30 pm regarding Tender No. ARC Paper/3178/ SPPRA Serial No. 34641

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 in subsequently hoisted on the website of Sindh Public Procurement Regularity Authority vide Serial No.34641

The Committee examined all the bids as per qualification, eligibility and specifications provided in the bidding documents, arithmetical cheeked and verified the documents and bid security submitted by the bidders. It was unanimously recommended that work may be awarded for Annual Rate Contract to the following bidders as under:

BoQ Item No. 01(a) to M/s OTHO with amount Rs. 374.66 each Ream with (Paper One brand) BoQ Item No. 01(b) to M/s OTHO with amount Rs. 310.50 each Ream with (Paper One brand) BoQ Item No. 02 to M/s.OTHO with amount Rs.749.00 each Ream with (Paper One band) BoQ Item No. 03 to M/s \(\Lambda\) & G Enterprises with amount Rs. 190.00 each Ream

The meeting ended with the vote of thanks.

Mr. Muhammad Laigue ADP-I

Member/Secretary

Mr. Muhammad Mabroor Khan Administration Officer, CEMB, UoK\

Member

Mr. Muhammad Sagib Anis Manager Central Store





# Procurement Cell NED UNIVERSITY OF ENGINEERING & TECHNOLOGY (COMPARTIVE STATEMENT)

#### LIST OF ARC PAPER ITEMS FOR ANNUAL RATE CONTRACT (ARC) 2017-2018

S/No	Specification	Unit	M/s Varson (Pvt.) Ltd.	M/s A & G Enterprises	M/s Fluent Printing	M/s Otho	M/s Gallant Enterprises	M/s Times Businees
					Witho	out GST		
	Offset Paper A-4 Size 80 Grain Imported AA Brand or Equivalent	Ream	404	530	510 P.oue.	374.66 P-one.	625	A) 452 B) 397
	Offset Paper A-4 Size 70 Gram Imported AA Brand or Equivalent	Ream	31,2	405	478 P-one	310.50 P-one	600	A) 352 - B) 343 -
2	Offset Paper A-3 Size 80 gram Imported AA Brand or Equivalent	Ream	C 770	1050	1310 Pone '	749 Proje .	1250	A) 995 / B) 810 /
3	Duplicating Paper A-4 Size 60 gram (500 sheet in Ream)	Ream	199	-T190	385	N/Q	200	330 /

Below

Je (ms)

31.10.17

5/25 31-10-17

#### UNIVERSITY OF ENGINEERING AND TECHNOLOGY, KARACHI

#### PROCUREMENT CELL

# ATTENDANCE SHEET

ARC Paper/3178

P OPENING DATE:

24-10-2017

TIME:

10: 00 AM

	NAME OF FIRM	NAME OF REPRESENTATIVE	SIGNATURE
	wsm(PM) (Id.	Rashid Mi	04
	+ 2 G Enterprises	Nagrorol Shamoi	(20)
	Thurst Brinking & Packaging	Familel Asiz	full
	OTHO	Huhammad Hansooe	Contain
	Gallant Enterprises.	Nadeemullah 1	Moentel
	Gallant Enterprises. TiME BUNIESSAIDS	Mehrtag	-
10			
9	. 11.		
10			

Mr. Muhammad Laique

Member

Mr. M. Mabroor Khan Administrative Officer Member

Mr. Muhammad Saqib Anis Manager Central Store

NEDUET, Karachi



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

Dated: 2017

ARC Plumbing/3186 806

## 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 Supply of Plumbing Items on Annual Rate Contract 2017-2018 (vide Case File No. ARC Plumbing/3186 as follows:

 Mr. Muhammad Saqib Anis Manager Central Stores Directorate of Services NEDUET, Karachi

Convener

 Mr. Muhammad Mabroor Khan Administrative Officer Center for Excellence in Marine Biology University of Karachi

Member

 Mr. Muhammad Laique
 Assistant Director Procurement-I 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 25-10-2017 at 10:00 AM in the office of Assistant Director Procurement-II.

Director Procurement

Oliv)

CELL

Control 1978 1261-587 to 7371 2, 7391

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ndfp2@oedurd.ndic.px 250 (2471 252) 19926:261 68 37ADP-11

الذكار وكوري

JANG: 03.10.2017

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# 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.	Prof. Dr. Saad Ahmed Qazi	Convener
	Dean (ECE)	
2.	Independent Professional from the relevant field	Member
3.	Nomince of Accountant General Sindh	Member ·

Ag-REGISTRAR U

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

## NED UNIVERSITY OF ENGINEERING AND TECHNOLOGY, KARACHI

#### PROCUREMENT CELL

# ATTENDANCE SHEET

NDER NO .:

ARC Paper/3178

ENDER OPENING DATE:

24-10-2017

TIME:

10: 00 AM

R.	NAME OF FIRM	NAME OF REPRESENTATIVE	SIGNATURE		
1.	Vorson (PW) (Ad.	Rashed Ali	Dy		
2.	A& G Enterprises	Nagrorol Shamoi	27115		
3	Fluent Brinking & Packaging	Famille Asiz	Leuth		
4	ОТНО .	41 Uhammad Hansooe	Corton		
5	Gallant Enterprises.	Nadeemullah	Moentel		
6	Ciallant Enterprises. TiME BUNIESSAIDS	Mchrifag	-60		
7					
8					
9					
10					

Mr. Muhammad Laique ADP-I

Member

Mr. M. Mabroor Khan Administrative Officer Member

Mr. Muhammad Saqib Anis Manager Central Store NEDUET, Karachi