

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

Tele # 99261261-8, (Ext # 2291), Fax # 99261255, E-mail: ddf@neduet.edu.pk

"SAY NO TO CORRUPTION"

Director Procurement

No. DP/111928/17/MSO
14-12-2017

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 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

14/12/2017

SPPRA INWARD DIARY

NO : 3650

DATED : 15-12-17

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BID EVALUATION REPORT

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 form)*
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:**

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 A & G Enterprises	✓ 112.00	Responsive bidder in BOQ item # 1 ✓	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder	
02	M/s A & G Enterprises	✓ 135.00	Responsive bidder in BOQ item # 7 ✓	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder	
03	M/s A & G Enterprises	✓ 242.00	Responsive bidder in BOQ item # 11 ✓	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder	
04	M/s A & G Enterprises	✓ 107.00	Responsive bidder in BOQ item # 13 ✓	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder	
05	M/s A & G Enterprises	✓ 1.40	Responsive bidder in BOQ item # 21 ✓	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder	
06	M/s A & G Enterprises	✓ 2.00	Responsive bidder in BOQ item # 25 ✓	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder	
07	M/s A & G Enterprises	✓ 17.00	Responsive bidder in BOQ item # 27 ✓	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder	
08	M/s A & G Enterprises	✓ 12.00	Responsive bidder in BOQ item # 35 ✓	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder	

9	M/s K & G Enterprises	24.00	Responsive bidder in BOQ item # 36 ✓	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
10	M/s A & G Enterprises	30.00	Responsive bidder in BOQ item # 39 ✓	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
11	M/s A & G Enterprises	93.00	Responsive bidder in BOQ item # 49 ✓	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
12	M/s A & G Enterprises	47.00	Responsive bidder in BOQ item # 52 ✓	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
13	M/s A & G Enterprises	24.00	Responsive bidder in BOQ item # 59 ✓	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
14	M/s A & G Enterprises	167.00	Responsive bidder in BOQ item # 63 ✓	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
15	M/s A & G Enterprises	17.00	Responsive bidder in BOQ item # 65 ✓	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
16	M/s A & G Enterprises	6.00	Responsive bidder in BOQ item # 66 ✓	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
17	M/s Al- Faisal Enterprises	48.72	Responsive bidder in BOQ item # 2 ✓	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
18	M/s Al- Faisal Enterprises	23.08	Responsive bidder in BOQ item # 4 ✓	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
19	M/s Al- Faisal Enterprises	136.75	Responsive bidder in BOQ item # 5 ✓	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
20	M/s Al- Faisal Enterprises	222.22	Responsive bidder in BOQ item # 10 ✓	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
21	M/s Al- Faisal Enterprises	6.84	Responsive bidder in BOQ item # 15 ✓	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
22	M/s Al- Faisal Enterprises	10.26	Responsive bidder in BOQ item # 16 ✓	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
23	M/s Al- Faisal Enterprises	8.55	Responsive bidder in	Within	Accepted being the

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			BOQ item # 26 ✓	approved Budget Allocation	Technically Responsive Evaluated Bidder
24	M/s Al- Faisal Enterprises ✓	102.56 ✓	Responsive bidder in BOQ item # 28 ✓	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
25	M/s Al- Faisal Enterprises ✓	62.39 ✓	Responsive bidder in BOQ item # 30 ✓	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
26	M/s Al- Faisal Enterprises ✓	76.92 ✓	Responsive bidder in BOQ item # 31 ✓	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
27	M/s Al- Faisal Enterprises ✓	28.21 ✓	Responsive bidder in BOQ item # 32 ✓	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
28	M/s Al- Faisal Enterprises ✓	20.51 ✓	Responsive bidder in BOQ item # 33 ✓	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
29	M/s Al- Faisal Enterprises ✓	33.33 ✓	Responsive bidder in BOQ item # 34 ✓	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
30	M/s Al- Faisal Enterprises ✓	68.38 ✓	Responsive bidder in BOQ item # 37 ✓	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
31	M/s Al- Faisal Enterprises ✓	17.09 ✓	Responsive bidder in BOQ item # 40 ✓	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
32	M/s Al- Faisal Enterprises ✓	66.67 ✓	Responsive bidder in BOQ item # 41 ✓	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
33	M/s Al- Faisal Enterprises ✓	20.51 ✓	Responsive bidder in BOQ item # 42 ✓	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
34	M/s Al- Faisal Enterprises ✓	102.56 ✓	Responsive bidder in BOQ item # 43 ✓	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
35	M/s Al- Faisal Enterprises ✓	136.75 ✓	Responsive bidder in BOQ item # 44 ✓	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
36	M/s Al- Faisal Enterprises ✓	94.02 ✓	Responsive bidder in BOQ item # 45 ✓	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
37	M/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
88	M/s Al- Faisal Enterprises	136.75	Responsive bidder in BOQ item # 50 ✓	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
9	M/s Al- Faisal Enterprises	23.93	Responsive bidder in BOQ item # 51 ✓	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
10	M/s Al- Faisal Enterprises	17.09	Responsive bidder in BOQ item # 53 ✓	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
11	M/s Al- Faisal Enterprises	34.19	Responsive bidder in BOQ item # 54 ✓	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
12	M/s Al- Faisal Enterprises	49.57	Responsive bidder in BOQ item # 57 ✓	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
13	M/s Al- Faisal Enterprises	897.44	Responsive bidder in BOQ item # 62 ✓	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
14	M/s Al- Faisal Enterprises	22.22	Responsive bidder in BOQ item # 64 ✓	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
15	M/s Al- Faisal Enterprises	68.38	Responsive bidder in BOQ item # 67 ✓	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
16	M/s Al- Faisal Enterprises	34.19	Responsive bidder in BOQ item # 68 ✓	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
17	M/s Al- Faisal Enterprises	76.92	Responsive bidder in BOQ item # 72 ✓	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
18	M/s Al- Faisal Enterprises	367.52	Responsive bidder in BOQ item # 73 ✓	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
19	M/s Al- Faisal Enterprises	76.92	Responsive bidder in BOQ item # 75 ✓	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
20	M/s Al- Faisal Enterprises	24.79	Responsive bidder in BOQ item # 76 ✓	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
21	M/s Gallant Enterprises	100.00	Responsive bidder in BOQ item # 3 ✓	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder

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✓	M/s Gallant Enterprises	110.00	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 ✓	Allocation Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
✓	M/s Gallant Enterprises	15.00	Responsive bidder in BOQ item # 19 ✓	Allocation Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
✓	M/s Gallant Enterprises	15.00	Responsive bidder in BOQ item # 20 ✓	Allocation Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
✓	M/s Gallant Enterprises	2.50	Responsive bidder in BOQ item # 22 ✓	Allocation Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
✓	M/s Gallant Enterprises	36.00	Responsive bidder in BOQ item # 38 ✓	Allocation Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
✓	M/s Gallant Enterprises	20.00	Responsive bidder in BOQ item # 55 ✓	Allocation Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
✓	M/s Gallant Enterprises	40.00	Responsive bidder in BOQ item # 58 ✓	Allocation Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
✓	M/s Gallant Enterprises	180.00	Responsive bidder in BOQ item # 69 ✓	Allocation Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
✓	M/s Gallant Enterprises	430.00	Responsive bidder in BOQ item # 71 ✓	Allocation Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
✓	M/s Gallant Enterprises	36.00	Responsive bidder in BOQ item # 74 ✓	Allocation Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
✓	M/s Shayyan Traders	63.00	Responsive bidder in BOQ item # 6 ✓	Allocation Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
✓	M/s Shayyan Traders	69.80	Responsive bidder in BOQ item # 8 ✓	Allocation Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
✓	M/s Shayyan Traders	63.00	Responsive bidder in BOQ item # 9 ✓	Allocation Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder

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66	M/s Shayyan Traders	530.00	Responsive bidder in BOQ item # 12 ✓	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
67	M/s Shayyan Traders	26.00	Responsive bidder in BOQ item # 14 ✓	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
68	M/s Shayyan Traders	548.00	Responsive bidder in BOQ item # 46 ✓	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
69	M/s Shayyan Traders	548.00	Responsive bidder in BOQ item # 47 ✓	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
70	M/s Shayyan Traders	48.50	Responsive bidder in BOQ item # 56 ✓	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
71	M/s Shayyan Traders	18.50	Responsive bidder in BOQ item # 60 ✓	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
72	M/s Total Network Solution	8.00	Responsive bidder in BOQ item # 29 ✓	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
73	M/s Total Network Solution	392.00	Responsive bidder in BOQ item # 70 ✓	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
74	M/s Fluent Printing & Packaging	0.64	Responsive bidder in BOQ item # 23 ✓	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
75	M/s Fluent Printing & Packaging	0.88	Responsive bidder in BOQ item # 24 ✓	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
76	M/s Fluent 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
ADP-I
Member/Secretary



Mr. Muhammad Mabroor Khan
Administrator Officer CEMB, UoK
Member



Mr. Muhammad Saqib Anis
Manager Central Store
Convener

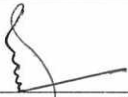
BIDDER ELIGIBILITY / QUALIFICATION REPORT

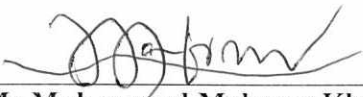
TENDER # ARC STATIONERY/3179


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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Minutes of Meeting of the Procurement Committee
held on dated: 08-11-2017, time: 14: 30 hrs
regarding Tender No. ARC Stationery /3179/
SPPRA Serial No. 34641

Meeting started with the name of Allah Almighty.

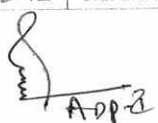
The Convener of the Procurement Committee welcomed the members of the Committee and opened the discussion on the agenda item.

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	✓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 @	✓1.40	Per Unit
BoQ Item No	✓25	M/s A & G Enterprises, with amount @	✓2.00	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 @	✓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 @	✓47.00	Per Unit
BoQ Item No	✓59	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 @	✓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 Al- Faisal Enterprises with amount @	✓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 Al- 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 @	✓62.39	Per Unit
BoQ Item No	✓31	M/s Al- Faisal Enterprises with amount @	✓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
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 @	24.79	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 @	15.00	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 @	40.00	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 @	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	08	M/s Shayyan Traders with amount @	69.80	Per Unit
BoQ Item No	9	M/s Shayyan Traders with amount @	63.00	Per Unit
BoQ Item No	12	M/s Shayyan Traders with amount @	530.00	Per Unit
BoQ Item No	14	M/s Shayyan Traders with amount @	26.00	Per Unit
BoQ Item No	46	M/s Shayyan Traders with amount @	548.00	Per Unit
BoQ Item No	47	M/s Shayyan Traders with amount @	548.00	Per Unit
BoQ Item No	56	M/s Shayyan Traders with amount @	48.50	Per Unit
BoQ Item No	60	M/s Shayyan Traders with amount @	18.50	Per Unit
BoQ Item No	29	M/s Total Network Solution with amount @	8.00	Per Unit
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
BoQ Item No	24	M/s Fluent Printing & Packaging with amount @	0.88	Per Unit
BoQ Item No	61	M/s Fluent Printing & Packaging with amount @	23.58	Per Unit


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23.58

The meeting ended with the vote of thanks.


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 GST									
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	34	48.67	30	29
5	Blanco Fluid , Pelikan Germany with Thinner	Set	136.75	250	140	149	182.52	150	158
6	Box File ,with clip fiber 1"Width Germany/Australia/Holland	Nos	68.38	150	130	162	190.13	75	63
7	Box File, with Lever 3" Width, Fiber, Germany/Australia/Holland	Nos	136.75	150	135	162	190.13	175	143
8	Box File ,3" Width with Lever Hard Gatta, Leitz/Korona /Equivalent	Nos	72.65	80	75	162	91.26	72	69.80
9	Box File, with Ring Fiber 1" width, Germany/Australia/Holland	Nos	68.38	120	80	68	212.94	75	63
10	Carbon paper, KCR black (superior quality)	Box	222.22	300	260	304	547.56	270	258
11	Cash book register, ledger paper/ white paper (4 quire)	Nos	1333.33	400	242	486	N/Q	425	299
12	Cash book register, ledger paper/ white paper (8 quire)	Nos	2094.02	750	572	297	N/Q	850	530
13	Chalk Stick (Dustless), superior Quality, white / colour Euro/ Equivalent	Box	10.26	140	107	7	19.77	156	155
14	Correcting Pen, Fluid Pen (peliken)	Nos	72.65	95	90	122	129.29	102	26
15	Craft Paper, size 36"X24" Best Quality	Nos	6.84	12	7	20	24.34	10	9
16	Craft Paper, size 36"X46" Best Quality	Nos	10.26	20	11	20	38.03	20	18.50
17	Dak Pad, Four Side folding Plastic with Lace	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	75	33	608	N/Q	15	N/Q
21	Envelops, Envelops size 12"x 6" craft paper	Nos	N/Q	6	1.4	216	1.71	2	1.60
22	Envelops, Envelops size 12"x16" craft paper (brown)	Nos	2.99	8	3.5	405	5.95	2.5	2.65
23	Envelops, Envelops size 6"x3 1/2" white	Nos	0.85	4	0.9	81	0.64	1.25	0.90
24	Envelops, Envelops size 9"x4" white	Nos	1.11	4	1.15	108	0.88	1	1.45
25	Envelops (brown), Envelops size A-4 (brown) craft paper	Nos	2.14	7	2	3	2.43	2.25	2.10
26	Eraser(pencil),Eraser(pencil) AL-30 pelikan/ Equivalent Brand	Nos	8.55	22	17	24	23.58	20	19.80
27	File Board, File Board with Band 32 Oz. Board, Hard Gatta	Nos	18.80	50	17	20	228.15	40	22

200

FEOP

(M/S)

P-459/c

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 GST									
28	File Tray, File Tray Plastic Tray (12" x 14")	Nos	102.56	180	105	338	570.38	105	130.5
29	File Wrapper, File Wrapper white superior quality 22x3"	Doz	102.56	90	102	8	N/Q	50	N/Q
30	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 (40 grams)	Nos	76.92	290	260	284	342.23	250	234.00
32	Gum Stick, Gum Stick Small Size UHU (8.2 grams)	Nos	28.21	80	50	61	68.45	65	58.80
33	High Lighter, Flourecent Marker, various colours, Dollar / Equiv	Nos	20.51	27	23.5	27	30.42	25	22.90
34	Ink for white Board markers, Blue/Black/C	Pkt	33.33	540	470	49	182.52	525	39.80
35	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	34.50
37	Note Sheet Pad, Green Colour (100 Pages), 210 x 297mm	Nos	68.38	150	84	108	182.52	180	78
38	Nylon rope, Nylon rope	Bunch	102.56	160	37	54	N/Q	36	145
39	Paper Cutter, with handle & Blade	Nos	38.46	170	30	95	N/Q	40	35
40	Paper Weight, Size 2" x 2", Marbel, Superior Quality	Nos	17.09	184	19	41	38.03	42	20
41	Pencil, black # 2 1/2, HB-900 Deer (Ariograph)/Goldfish/dollar	Doz	66.67	85	70	7	89.74	75	68.50
42	Perminant markers, Black, Blue, Green & Red, Dollar/Equivalent	Nos	20.51	32	28	27	38.03	25	23.50
43	Pointer, softliner (various colour) dollar	Pkt	102.56	170	130	149	197.73	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
48	Register ruled, white (160 pages) Fine Quality	Nos	68.38	230	79	122	114.08	90	162
49	Register ruled, white (240 pages) Fine Quality	Nos	102.56	300	93	162	149.06	120	220
50	Register ruled, white (400 pages) Fine Quality	Nos	136.75	390	155	203	212.94	175	310
51	Scale, Stainless steel	Nos	23.93	45	28	41	41.07	25	26
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	28
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	140	70	223	83.65	65	53.50
58	Stamppad, black/blue lancer no.2	Nos	41.88	175	56	41	30.42	40	48
59	Stamppad Ink, Black/Blue Lancer 29 grams	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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P-449/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 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	80	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 / equivalent	Box	68.38	120	79	149	N/Q	80	80
68	Toilet paper ,paper role (rose patel)	Roll	34.19	60	37	41	N/Q	40	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 / citizen quartz	Nos	726.50	850	1120	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 Brand	Nos.	367.52	800	750	3645	N/Q	550	520
74	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

PROCUREMENT CELL

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ATTENDANCE SHEET

TENDER NO.: ARC Stationery/3179

TENDER OPENING DATE: 25-10-2017

TIME: 11: 30 AM

SR. No.	NAME OF FIRM	NAME OF REPRESENTATIVE	SIGNATURE
1.	Total Network Solution	Farooq Haider	
2.	A & G Enterprises	Muqbool Shami	
3.	Fluent Printing & Packaging	FARRUKH AZIZ	
4.	Shayyan Traders	Sh. Naeem	
5.	Yasmeen Paper	ALI	
6.	Gallant Enterprises		
7.	M/S AL Paisal (Pvt) Ltd.	Absent	—
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

for



NED UNIVERSITY OF ENGINEERING AND TECHNOLOGY,
KARACHI

P-137-

ARC Plumbing/3186 | 806

Dated: 2/10/2017

Notification

With reference to this University Office Order No. DR(Listab)/(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:

- | | | |
|----|---|------------------|
| 1. | Mr. Muhammad Saqib Anis
Manager Central Stores
Directorate of Services
NEDUET, Karachi | Convener |
| 2. | 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

2/10/2017

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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
Dean (ECE) | Convener |
| 2. | Independent Professional from the relevant field | Member |
| 3. | Nominee of Accountant General Sindh | Member |

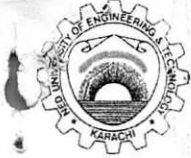

Ag. REGISTRAR 27/05/2016

To:

The Convener & all members

Copy for information to:

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



**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.

Director Procurement

12/12/2017

SPPRA INWARD DIARY

NO : 3557

DATED : 13-12-17


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

BID EVALUATION REPORT

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1. Name of Procuring Agency: **NED University of Engineering & Technology, Karachi**
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 the Technically Responsive Evaluated Bidder	
2	M/s Awanti Traders	@ 110/-	Responsive bidder in BOQ item # 12 ✓	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder	
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 the Technically Responsive Evaluated Bidder	



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(MCS)

P-2021/2

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	@ 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


ADP 2

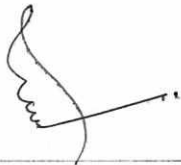



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P-200/c

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

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-197/c

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

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	8	M/s Awanti Traders, with amount @	Rs. 85	✓	Per Unit
BoQ Item No	12	M/s Awanti Traders, with amount @	Rs. 110	✓	Per Unit
BoQ Item No	19	M/s Awanti Traders, with amount @	Rs. 700	✓	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. 188	✓	Per Unit
BoQ Item No	7	M/s Faisal Trading Corporation, with amount @	Rs. 58	✓	Per Unit
BoQ Item No	9	M/s Faisal Trading Corporation, with amount @	Rs. 22	✓	Per Unit
BoQ Item No	10	M/s Faisal Trading Corporation, with amount @	Rs. 58	✓	Per Unit
BoQ Item No	11	M/s Faisal Trading Corporation, with amount @	Rs. 19	✓	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. 5200	✓	Per Unit
BoQ Item No	32	M/s Faisal Trading Corporation, with amount @	Rs. 29	✓	Per Unit
BoQ Item No	33	M/s Faisal Trading Corporation, with amount @	Rs. 29	✓	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	44	M/s Faisal Trading Corporation, with amount @	Rs. 2755	✓	Per Unit
BoQ Item No	1	M/s SI Traders, with amount @	Rs. 324	✓	Per Unit
BoQ Item No	3	M/s SI Traders, with amount @	Rs. 377	✓	Per Unit
BoQ Item No	5	M/s SI Traders, with amount @	Rs. 395	✓	Per Unit
BoQ Item No	6	M/s SI Traders, with amount @	Rs. 92	✓	Per Unit
BoQ Item No	13	M/s SI Traders, with amount @	Rs. 1400	✓	Per Unit
BoQ Item No	14	M/s SI Traders, with amount @	Rs. 812	✓	Per Unit
BoQ Item No	15	M/s SI Traders, with amount @	Rs. 820	✓	Per Unit
BoQ Item No	16	M/s SI Traders, with amount @	Rs. 17	✓	Per Unit
BoQ Item No	17	M/s SI Traders, with amount @	Rs. 22	✓	Per Unit
BoQ Item No	18	M/s SI Traders, with amount @	Rs. 28	✓	Per Unit
BoQ Item No	22	M/s SI Traders, with amount @	Rs. 2665	✓	Per Unit
BoQ Item No	23	M/s SI Traders, with amount @	Rs. 9900	✓	Per Unit
BoQ Item No	24	M/s SI Traders, with amount @	Rs. 2860	✓	Per Unit
BoQ Item No	25	M/s SI Traders, with amount @	Rs. 2860	✓	Per Unit
BoQ Item No	26	M/s SI Traders, with amount @	Rs. 53	✓	Per Unit
BoQ Item No	27	M/s SI Traders, with amount @	Rs. 130	✓	Per Unit
BoQ Item No	28	M/s SI Traders, with amount @	Rs. 1760	✓	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
BoQ Item No	45	M/s SI Traders, with amount @	Rs. 1990	✓	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
Member

Mr. Muhammad Saqib Anis
Manager Central Store
Convener.



Page 2

PURCHASE SECTION
NED UNIVERSITY OF ENGINEERING & TECHNOLOGY
(COMPARITIVE STATEMENT)

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

S/No	Description of Material	Specification	Unit	Without GST		
				M/s Awanti Traders	Baleshwar M/s SI Traders	M/s Faisal Trading Corporation
1	Brasso Polish	200 ml Tin (Reckit & Benckiser)	Nos.	850	324	N/O
2	Brush (Distemper)	6" x 3/4" Universal (Double, long)	Nos.	720	N/Q	580
3	Brush (Painting)	4" x 1/2" Universal (Single)	Nos.	560	377	377
4	Brush (Painting)	2" x 1/2" Universal (Single)	Nos.	240	195	183
5	Brush (Painting)	4" x 1/2" Universal (Double)	Nos.	750	395	464
6	Brush, Jute (Koochi)	Heavy duty	Nos.	100	92	100
7	Chalk Powder	Belgium made	Kgs.	80	85	58
8	Cotton Waste	Towel cutting pes. (various size)	Kgs.	85	N/Q	125
9	Cotton Waste	For Furniture Polish (Silky)	Pkt.	45	40	21
10	Deco Filling	04 pieces Set. Best Quality	Nos.	110	65	55
11	Emery Paper	0 to 1-1/2 No. (flying fish / Equivalent)	Nos.	35	28	19
12	Kerosine Oil	With Container	Ltrs.	110	140	140
13	Laak Dana	Indian (Best Quality)	Kgs.	1850	1400	1400
14	Laquer (Clear)	0.91 Litrs. ICI / Berger (Tin Pack)	Nos.	1350	812	848
15	Laquer (Matt.)	0.91 Litrs. ICI / Berger (Tin Pack)	Nos.	1350	820	848
16	Lime Powder	Best Quality	Kgs.	170	17	19.99
17	Lime Stone	Best Quality	Kgs.	65	22	24.99
18	Malmal Cloth	01 Yards Piece	Yards	75	28	30
19	Mension Polish	450 gm Tin (Reckit & Benckiser)	Nos.	700	780	N/Q
20	Paint (Emulsion)	3.64 Lit. ICI Paintex (various colours)	Nos.	1800	1540	1450
21	Paint (Emulsion)	14.56 Lit. ICI Paintex (various colours) Star brand	Nos.	5400	5660	5700
22	Paint (Enamel)	3.64 Lit. ICI Dulux (various colours)	Nos.	3100	2665	2837

S/No	Description of Material	Specification	Unit	M/s Awanti Traders	M/s SI Traders	M/s Faisal Trading Corporation
				Without GST		
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. ICI (various colours)	Nos.	3700	2860	3190
26	Plaster of Paris	03 kg. Pkt.	Nos.	290	53	58
27	Polish Colors	400 gms. Pkt. Blue Bird (Various colors)	Nos.	375	130	145
28	Primer (Red oxide)	3.64 Lit. ICI / Equivalent	Nos.	2650	1760	2030
29	Red Oxide (Powder)	200 gm. Pkt.	Nos.	225	68	80
30	Red Oxide (Powder)	400 gm. Pkt.	Nos.	250	130	145
31	Robbin Neel	225 gm Pkt.	Nos.	100	68	100
32	Sand Paper	120 No. (Water Proof) Made in Korea	Nos.	30	48	29
33	Sand Paper	80 No. (Water Proof) Made in Korea	Nos.	30	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.	30	48	29
36	Sealer	0.91 Litr. Tin Pack (ICI / Berger)	Nos.	1375	740	815
37	Sindoor	Best Quality	Kgs.	90	550	1500
38	Sprit	In container	Ltrs.	140	120	130
39	Thinner	In container (Super)	Ltrs.	280	205	218
40	Thinner	0.91 Ltrs. ICI / Equivalent	Nos.	690	455	522
41	Varnish	Synthetic Clear 750ml in container(Best Quality)	Nos.	650	455	522
42	Yellow Oxide (Powder)	200 gm. Pkt.	Nos.	110	72	79
43	Polish Colors	200 gm (Blue Bird) Various Colour	Pkt.	110	72	79
44	Wall Putty	24 Kg. Gobbes / ICI / Nelson	Nos.	4800	3575	2755
45	Wall Sealer	3.64 Ltr. Balti	Nos.	2950	1990	2100

Deepam

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1-11-17

Singh
11/11/17
SND

PROCUREMENT CELL

PSA

ATTENDANCE SHEET

TENDER NO.:



ARC Painting/3182


TENDER OPENING DATE:


24-10-2017


TIME:

10: 30 AM

SR. No.	NAME OF FIRM	NAME OF REPRESENTATIVE	SIGNATURE
1.	M/S SI ENTERPRISES	SHAKEEL AHMED	
2.	M/s. Awanti Traders	Junaidi	
3.	M/s Fairal Trading	—	A
4.			
5.			
6.			
7.			
8.			
9.			
10.			


 Mr. Muhammad Laique
 ADP-I
 Member


 25/10/2017
 Mr. M. Mabroor Khan
 Administrative Officer
 Member


 Mr. Muhammad Saqib Anis
 Manager Central Store
 NEDUET, Karachi
 Convener



NED UNIVERSITY OF ENGINEERING AND TECHNOLOGY,
KARACHI

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ARC Plumbing/3186 | 806

Dated: 2/10/2017

Notification

With reference to this University Office Order No. DR(Listab)/(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:

- | | | |
|----|---|------------------|
| 1. | Mr. Muhammad Saqib Anis
Manager Central Stores
Directorate of Services
NEDUET, Karachi | Convener |
| 2. | 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

2/10/2017
2/10/2017

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
Dean (ECE) | Convener |
| 2. | Independent Professional from the relevant field | Member |
| 3. | Nominee of Accountant General Sindh | Member |


Ag. REGISTRAR 27/05/2016

To:

The Convener & all members

Copy for information to:

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



**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/111931/3186/17 | 1312
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:
i DIT [dit@neduet.edu.pk]

Director Procurement

[Handwritten Signature]
29/11/2017

SPPRA INWARD BIARY
NO: 3272
DATED: 05-12-17

BID EVALUATION REPORT

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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 form]**
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:**

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
1	2	3	4	5	6	
1	M/S Faisal Trading Corporation	a/ 464.00	Responsive bidder in BOQ item # 1 ✓	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder	
	M/S Faisal Trading Corporation	a/ 442.00	Responsive bidder in BOQ item # 2 ✓	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder	
	M/S Faisal Trading Corporation	a/ 488.00	Responsive bidder in BOQ item # 3 ✓	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder	
	M/S Faisal Trading Corporation	a/ 275.00	Responsive bidder in BOQ item # 4 ✓	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder	
	M/S Faisal Trading Corporation	a/ 375.00	Responsive bidder in BOQ item # 5 ✓	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder	
	M/S Faisal Trading Corporation	a/ 469.00	Responsive bidder in BOQ item # 6 ✓	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder	
	M/S Faisal Trading Corporation	a/ 76.00	Responsive bidder in BOQ item # 7 ✓	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder	
	M/S Faisal Trading Corporation	a/ 559.00	Responsive bidder in BOQ item # 12 ✓	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder	
	M/S Faisal Trading Corporation	a/ 47.00	Responsive bidder in BOQ item # 13 ✓	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder	
10	M/S Faisal Trading Corporation	a/ 59.00	Responsive	Within	Accepted being the	


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	Corporation		bidder in BOQ item # 14 ✓	approved Budget Allocation	Technically Responsive Evaluated Bidder
11	M/s Faisal Trading Corporation	@ 65.00	Responsive bidder in BOQ item # 15 ✓	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
12	M/s Faisal Trading Corporation	@ 105.00	Responsive bidder in BOQ item # 17 ✓	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
13	M/s Faisal Trading Corporation	@ 26.00	Responsive bidder in BOQ item # 19 ✓	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
14	M/s Faisal Trading Corporation	@ 41.00	Responsive bidder in BOQ item # 20 ✓	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
15	M/s Faisal Trading Corporation	@ 72.50	Responsive bidder in BOQ item # 21 ✓	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
16	M/s Faisal Trading Corporation	@ 73.00	Responsive bidder in BOQ item # 22 ✓	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
17	M/s Faisal Trading Corporation	@ 98.00	Responsive bidder in BOQ item # 23 ✓	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
18	M/s Faisal Trading Corporation	@ 152.00	Responsive bidder in BOQ item # 24 ✓	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
19	M/s Faisal Trading Corporation	@ 23.00	Responsive bidder in BOQ item # 25 ✓	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
20	M/s Faisal Trading Corporation	@ 26.00	Responsive bidder in BOQ item # 26 ✓	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
21	M/s Faisal Trading Corporation	@ 43.50	Responsive bidder in BOQ item # 27 ✓	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
22	M/s Faisal Trading Corporation	@ 38.00	Responsive bidder in BOQ item # 28 ✓	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
23	M/s Faisal Trading Corporation	@ 52.00	Responsive bidder in BOQ item # 29 ✓	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
24	M/s Faisal Trading Corporation	@ 96.00	Responsive bidder in BOQ item # 30 ✓	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
25	M/s Faisal Trading Corporation	@ 182.00	Responsive bidder in BOQ item # 31 ✓	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder


ADD-2




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17	M/s Faisal Trading Corporation	@ 218.00	Responsive bidder in BOQ item # 32 ✓	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
17	M/s Faisal Trading Corporation	@ 385.00	Responsive bidder in BOQ item # 33 ✓	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
18	M/s Faisal Trading Corporation	@ 79.00	Responsive bidder in BOQ item # 34 ✓	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
19	M/s Faisal Trading Corporation	@ 23.50	Responsive bidder in BOQ item # 35 ✓	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
20	M/s Faisal Trading Corporation	@ 29.00	Responsive bidder in BOQ item # 36 ✓	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
21	M/s Faisal Trading Corporation	@ 96.00	Responsive bidder in BOQ item # 37 ✓	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
22	M/s Faisal Trading Corporation	@ 60.00	Responsive bidder in BOQ item # 38 ✓	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
33	M/s Faisal Trading Corporation	@ 1475.00	Responsive bidder in BOQ item # 40 ✓	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
34	M/s Faisal Trading Corporation	@ 6525.00	Responsive bidder in BOQ item # 41 ✓	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
35	M/s Faisal Trading Corporation	@ 6000.00	Responsive bidder in BOQ item # 42 ✓	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
36	M/s Faisal Trading Corporation	@ 30.00	Responsive bidder in BOQ item # 44 ✓	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
37	M/s Faisal Trading Corporation	@ 53.00	Responsive bidder in BOQ item # 45 ✓	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
38	M/s Faisal Trading Corporation	@ 36.00	Responsive bidder in BOQ item # 46 ✓	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
39	M/s Faisal Trading Corporation	@ 40.00	Responsive bidder in BOQ item # 47 ✓	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
40	M/s Faisal Trading Corporation	@ 45.00	Responsive bidder in BOQ item # 48 ✓	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
41	M/s Faisal Trading Corporation	@ 47.00	Responsive bidder in BOQ item # 49 ✓	Within approved Budget	Accepted being the Technically Responsive Evaluated Bidder


ADD-2




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			Allocation	
	M/s Faisal Trading Corporation	@ 50.00 ✓	Responsive bidder in BOQ item # 50 ✓ Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
13	M/s Faisal Trading Corporation	@ 85.00 ✓	Responsive bidder in BOQ item # 52 ✓ Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
14	M/s Faisal Trading Corporation	@ 269.00 ✓	Responsive bidder in BOQ item # 54 ✓ Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
15	M/s Faisal Trading Corporation	@ 155.00 ✓	Responsive bidder in BOQ item # 56 ✓ Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
16	M/s Faisal Trading Corporation	@ 1036.00 ✓	Responsive bidder in BOQ item # 58 ✓ Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
17	M/s Faisal Trading Corporation	@ 2436.00 ✓	Responsive bidder in BOQ item # 59 ✓ Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
18	M/s Faisal Trading Corporation	@ 1958.00 ✓	Responsive bidder in BOQ item # 60 ✓ Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
19	M/s Faisal Trading Corporation	@ 522.00 ✓	Responsive bidder in BOQ item # 61 ✓ Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
20	M/s Faisal Trading Corporation	@ 710.00 ✓	Responsive bidder in BOQ item # 62 ✓ Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
21	M/s Faisal Trading Corporation	@ 20.00 ✓	Responsive bidder in BOQ item # 63 ✓ Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
22	M/s Faisal Trading Corporation	@ 124.00 ✓	Responsive bidder in BOQ item # 64 ✓ Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
23	M/s Faisal Trading Corporation	@ 94.00 ✓	Responsive bidder in BOQ item # 65 ✓ Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
24	M/s Faisal Trading Corporation	@ 174.00 ✓	Responsive bidder in BOQ item # 66 ✓ Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
25	M/s Faisal Trading Corporation	@ 40.00 ✓	Responsive bidder in BOQ item # 67 ✓ Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
26	M/s Faisal Trading Corporation	@ 72.00 ✓	Responsive bidder in BOQ item # 68 ✓ Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
27	M/s Faisal Trading Corporation	@ 27.00 ✓	Responsive bidder in BOQ Within approved	Accepted being the Technically Responsive


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			item # 69 ✓	Budget Allocation	Evaluated Bidder
59	M/s Faisal Trading Corporation	a 109.00 ✓	Responsive bidder in BOQ item # 70 ✓	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
60	M/s Faisal Trading Corporation	a 159.00 ✓	Responsive bidder in BOQ item # 71 ✓	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
61	M/s Faisal Trading Corporation	a 30.00 ✓	Responsive bidder in BOQ item # 73 ✓	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
62	M/s Faisal Trading Corporation	a 49.00 ✓	Responsive bidder in BOQ item # 74 ✓	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
63	M/s Faisal Trading Corporation	a 246.00 ✓	Responsive bidder in BOQ item # 75 ✓	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
64	M/s Faisal Trading Corporation	a 108.00 ✓	Responsive bidder in BOQ item # 76 ✓	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
65	M/s Faisal Trading Corporation	a 159.00 ✓	Responsive bidder in BOQ item # 77 ✓	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
66	M/s Faisal Trading Corporation	a 181.00 ✓	Responsive bidder in BOQ item # 78 ✓	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
67	M/s Faisal Trading Corporation	a 101.00 ✓	Responsive bidder in BOQ item # 79 ✓	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
68	M/s Faisal Trading Corporation	a 40.00 ✓	Responsive bidder in BOQ item # 80 ✓	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
69	M/s Faisal Trading Corporation	a 290.00 ✓	Responsive bidder in BOQ item # 81 ✓	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
70	M/s Faisal Trading Corporation	a 58.00 ✓	Responsive bidder in BOQ item # 82 ✓	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
71	M/s Faisal Trading Corporation	a 51.00 ✓	Responsive bidder in BOQ item # 83 ✓	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
72	M/s Faisal Trading Corporation	a 133.00 ✓	Responsive bidder in BOQ item # 90 ✓	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
73	M/s Faisal Trading Corporation	a 90.00 ✓	Responsive bidder in BOQ item # 91 ✓	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
74	M/s Faisal Trading Corporation	a 52.00 ✓	Responsive	Within	Accepted being the

ADP-2

	Corporation		bidder in BOQ item # 93 ✓	approved Budget Allocation	Technically Responsive Evaluated Bidder
71	M/s Faisal Trading Corporation	@ 48.00 ✓	Responsive bidder in BOQ item # 94 ✓	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
72	M/s Faisal Trading Corporation	@ 46.00 ✓	Responsive bidder in BOQ item # 95 ✓	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
76	M/s Faisal Trading Corporation	@ 200.00 ✓	Responsive bidder in BOQ item # 96 ✓	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
77	M/s Faisal Trading Corporation	@ 48.00 ✓	Responsive bidder in BOQ item # 97 ✓	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
78	M/s Faisal Trading Corporation	@ 45.00 ✓	Responsive bidder in BOQ item # 98 ✓	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
79	M/s Faisal Trading Corporation	@ 51.00 ✓	Responsive bidder in BOQ item # 99 ✓	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
80	M/s Faisal Trading Corporation	@ 44.00 ✓	Responsive bidder in BOQ item # 100 ✓	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
81	M/s Faisal Trading Corporation	@ 9.00 ✓	Responsive bidder in BOQ item # 101 ✓	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
82	M/s Faisal Trading Corporation	@ 66.00 ✓	Responsive bidder in BOQ item # 102 ✓	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
83	M/s Faisal Trading Corporation	@ 15.00 ✓	Responsive bidder in BOQ item # 103 ✓	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
84	M/s Faisal Trading Corporation	@ 84.00 ✓	Responsive bidder in BOQ item # 105 ✓	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
85	M/s Faisal Trading Corporation	@ 19.00 ✓	Responsive bidder in BOQ item # 106 ✓	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
86	M/s Faisal Trading Corporation	@ 49.00 ✓	Responsive bidder in BOQ item # 107 ✓	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
87	M/s Faisal Trading Corporation	@ 123.00 ✓	Responsive bidder in BOQ item # 108 ✓	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
88	M/s Faisal Trading Corporation	@ 174.00 ✓	Responsive bidder in BOQ item # 109 ✓	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder

 ADP2



 (MCS)

90	M/s Faisal Trading Corporation	a. 203.00 ✓	Responsive bidder in BOQ item # 110 ✓	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
91	M/s Faisal Trading Corporation	a. 58.00 ✓	Responsive bidder in BOQ item # 111 ✓	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
92	M/s Faisal Trading Corporation	a. 174.00 ✓	Responsive bidder in BOQ item # 112 ✓	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
93	M/s Faisal Trading Corporation	a. 124.00 ✓	Responsive bidder in BOQ item # 113 ✓	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
94	M/s Faisal Trading Corporation	a. 73.00 ✓	Responsive bidder in BOQ item # 114 ✓	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
95	M/s Faisal Trading Corporation	a. 73.00 ✓	Responsive bidder in BOQ item # 115 ✓	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
96	M/s Faisal Trading Corporation	a. 58.00 ✓	Responsive bidder in BOQ item # 116 ✓	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
97	M/s Faisal Trading Corporation	a. 124.00 ✓	Responsive bidder in BOQ item # 117 ✓	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
98	M/s Faisal Trading Corporation	a. 73.00 ✓	Responsive bidder in BOQ item # 118 ✓	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
99	M/s Faisal Trading Corporation	a. 131.00 ✓	Responsive bidder in BOQ item # 119 ✓	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
100	M/s Faisal Trading Corporation	a. 39.00 ✓	Responsive bidder in BOQ item # 120 ✓	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
101	M/s Faisal Trading Corporation	a. 131.00 ✓	Responsive bidder in BOQ item # 121 ✓	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
102	M/s Faisal Trading Corporation	a. 109.00 ✓	Responsive bidder in BOQ item # 122 ✓	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
103	M/s Faisal Trading Corporation	a. 70.00 ✓	Responsive bidder in BOQ item # 123 ✓	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
104	M/s Faisal Trading Corporation	a. 196.00 ✓	Responsive bidder in BOQ item # 124 ✓	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
105	M/s Faisal Trading Corporation	a. 41.00 ✓	Responsive bidder in BOQ item # 125 ✓	Within approved Budget	Accepted being the Technically Responsive Evaluated Bidder

 ADP B



 (M/S)

			Allocation	
	M/s Faisal Trading Corporation	@ 232.00	Responsive bidder in BOQ item # 126	Within approved Budget Allocation Accepted being the Technically Responsive Evaluated Bidder
106	M/s Faisal Trading Corporation	@ 183.00	Responsive bidder in BOQ item # 127	Within approved Budget Allocation Accepted being the Technically Responsive Evaluated Bidder
107	M/s Faisal Trading Corporation	@ 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	@ 44.00	Responsive bidder in BOQ item # 129	Within approved Budget Allocation Accepted being the Technically Responsive Evaluated Bidder
109	M/s Faisal Trading Corporation	@ 356.00	Responsive bidder in BOQ item # 130	Within approved Budget Allocation Accepted being the Technically Responsive Evaluated Bidder
110	M/s Faisal Trading Corporation	@ 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
112	M/s Faisal Trading Corporation	@ 261.00	Responsive bidder in BOQ item # 133	Within approved Budget Allocation Accepted being the Technically Responsive Evaluated Bidder
113	M/s Faisal Trading Corporation	@ 174.00	Responsive bidder in BOQ item # 134	Within approved Budget Allocation Accepted being the Technically Responsive Evaluated Bidder
114	M/s Faisal Trading Corporation	@ 95.00	Responsive bidder in BOQ item # 135	Within approved Budget Allocation Accepted being the Technically Responsive Evaluated Bidder
115	M/s Faisal Trading Corporation	@ 524.00	Responsive bidder in BOQ item # 136	Within approved Budget Allocation Accepted being the Technically Responsive Evaluated Bidder
116	M/s Faisal Trading Corporation	@ 125.00	Responsive bidder in BOQ item # 137	Within approved Budget Allocation Accepted being the Technically Responsive Evaluated Bidder
117	M/s Faisal Trading Corporation	@ 125.00	Responsive bidder in BOQ item # 138	Within approved Budget Allocation Accepted being the Technically Responsive Evaluated Bidder
118	M/s Faisal Trading Corporation	@ 264.00	Responsive bidder in BOQ item # 139	Within approved Budget Allocation Accepted being the Technically Responsive Evaluated Bidder
119	M/s Faisal Trading Corporation	@ 464.00	Responsive bidder in BOQ item # 140	Within approved Budget Allocation Accepted being the Technically Responsive Evaluated Bidder
120	M/s Faisal Trading Corporation	@ 334.00	Responsive bidder in BOQ	Within approved Accepted being the Technically Responsive

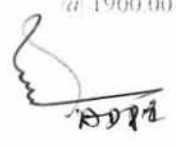

ADP3




(MCS)

0-127/c

			Budget Allocation	Evaluated Bidder
		item # 141 ✓	Budget Allocation	Evaluated Bidder
	✓ @ 3200.00	Responsive bidder in BOQ item # 142 ✓	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
172	✓ @ 182.00	Responsive bidder in BOQ item # 143 ✓	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
173	✓ @ 182.00	Responsive bidder in BOQ item # 144 ✓	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
174	✓ @ 8.00	Responsive bidder in BOQ item # 145 ✓	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
175	✓ @ 12.00	Responsive bidder in BOQ item # 146 ✓	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
176	✓ @ 13.00	Responsive bidder in BOQ item # 147 ✓	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
177	✓ @ 19.00	Responsive bidder in BOQ item # 148 ✓	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
178	✓ @ 1195.00	Responsive bidder in BOQ item # 149 ✓	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
179	✓ @ 18.00	Responsive bidder in BOQ item # 151 ✓	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
180	✓ @ 299.00	Responsive bidder in BOQ item # 152 ✓	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
181	✓ @ 196.00	Responsive bidder in BOQ item # 153 ✓	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
182	✓ @ 226.00	Responsive bidder in BOQ item # 154 ✓	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
183	✓ @ 377.00	Responsive bidder in BOQ item # 155 ✓	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
184	✓ @ 360.00	Responsive bidder in BOQ item # 163	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
185	✓ @ 425.00	Responsive bidder in BOQ item # 164	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
186	✓ @ 1900.00	Responsive	Within	Accepted being the


DPT




(MS)

	Corporation		bidder in BOQ item # 165 ✓	approved Budget Allocation	Technically Responsive Evaluated Bidder
137	M/s Faisal Trading Corporation	✓ @ 775.00	Responsive bidder in BOQ item # 166 ✓	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
138	M/s Faisal Trading Corporation	✓ @ 775.00	Responsive bidder in BOQ item # 167 ✓	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
139	M/s Faisal Trading Corporation	✓ @ 369.00	Responsive bidder in BOQ item # 168 ✓	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
140	M/s Faisal Trading Corporation	✓ @ 29.00	Responsive bidder in BOQ item # 170 ✓	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
141	M/s Faisal Trading Corporation	✓ @ 36.00	Responsive bidder in BOQ item # 171 ✓	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
142	M/s Faisal Trading Corporation	✓ @ 36.00	Responsive bidder in BOQ item # 172 ✓	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
143	M/s Faisal Trading Corporation	✓ @ 51.00	Responsive bidder in BOQ item # 173 ✓	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
144	M/s Faisal Trading Corporation	✓ @ 20.00	Responsive bidder in BOQ item # 174 ✓	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
145	M/s Faisal Trading Corporation	✓ @ 25.00	Responsive bidder in BOQ item # 175 ✓	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
146	M/s Faisal Trading Corporation	✓ @ 32.00	Responsive bidder in BOQ item # 176 ✓	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
147	M/s Faisal Trading Corporation	✓ @ 999.00	Responsive bidder in BOQ item # 177 ✓	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
148	M/s Faisal Trading Corporation	✓ @ 52.00	Responsive bidder in BOQ item # 178 ✓	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
149	M/s Faisal Trading Corporation	✓ @ 81.00	Responsive bidder in BOQ item # 179 ✓	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
150	M/s Faisal Trading Corporation	✓ @ 145.00	Responsive bidder in BOQ item # 180 ✓	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
151	M/s Faisal Trading Corporation	✓ @ 145.00	Responsive bidder in BOQ item # 181 ✓	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder


APP-2




(MAY)

P-125/c

151	M/s Faisal Trading Corporation	✓ @ 395.00	Responsive bidder in BOQ item # 183 ✓	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
	M/s Faisal Trading Corporation	✓ @ 11.00	Responsive bidder in BOQ item # 184 ✓	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
154	M/s Faisal Trading Corporation	✓ @ 13.00	Responsive bidder in BOQ item # 185 ✓	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
155	M/s Faisal Trading Corporation	✓ @ 17.50	Responsive bidder in BOQ item # 186 ✓	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
156	M/s Faisal Trading Corporation	✓ @ 20.00	Responsive bidder in BOQ item # 187 ✓	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
157	M/s Faisal Trading Corporation	✓ @ 29.00	Responsive bidder in BOQ item # 188 ✓	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
158	M/s Faisal Trading Corporation	✓ @ 72.50	Responsive bidder in BOQ item # 189 ✓	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
159	M/s Faisal Trading Corporation	✓ @ 15.00	Responsive bidder in BOQ item # 190 ✓	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
160	M/s Faisal Trading Corporation	✓ @ 12.00	Responsive bidder in BOQ item # 191 ✓	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
161	M/s Faisal Trading Corporation	✓ @ 22.00	Responsive bidder in BOQ item # 192 ✓	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
162	M/s Faisal Trading Corporation	✓ @ 145.00	Responsive bidder in BOQ item # 193 ✓	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
163	M/s Faisal Trading Corporation	✓ @ 142.00	Responsive bidder in BOQ item # 194 ✓	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
164	M/s Faisal Trading Corporation	✓ @ 300.00	Responsive bidder in BOQ item # 195 ✓	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
165	M/s Faisal Trading Corporation	✓ @ 260.00	Responsive bidder in BOQ item # 196 ✓	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
166	M/s Faisal Trading Corporation	✓ @ 189.00	Responsive bidder in BOQ item # 197 ✓	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
167	M/s Faisal Trading Corporation	✓ @ 390.00	Responsive bidder in BOQ item # 198 ✓	Within approved Budget	Accepted being the Technically Responsive Evaluated Bidder





P-129/c

	M/s Faisal Trading Corporation	✓ @ 655.00	Responsive bidder in BOQ item # 199 ✓	Allocation Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
169	M/s Faisal Trading Corporation	✓ @ 1235.00	Responsive bidder in BOQ item # 200 ✓	Allocation Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
170	M/s Faisal Trading Corporation	✓ @ 25.00	Responsive bidder in BOQ item # 201 ✓	Allocation Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
171	M/s Faisal Trading Corporation	✓ @ 44.00	Responsive bidder in BOQ item # 202 ✓	Allocation Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
172	M/s Faisal Trading Corporation	✓ @ 65.00	Responsive bidder in BOQ item # 203 ✓	Allocation Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
173	M/s Faisal Trading Corporation	✓ @ 364.00	Responsive bidder in BOQ item # 204 ✓	Allocation Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
174	M/s Faisal Trading Corporation	✓ @ 377.00	Responsive bidder in BOQ item # 210 ✓	Allocation Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
175	M/s Faisal Trading Corporation	✓ @ 116.00	Responsive bidder in BOQ item # 212 ✓	Allocation Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
176	M/s Faisal Trading Corporation	✓ @ 174.00	Responsive bidder in BOQ item # 213 ✓	Allocation Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
177	M/s Faisal Trading Corporation	✓ @ 435.00	Responsive bidder in BOQ item # 214 ✓	Allocation Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
178	M/s Faisal Trading Corporation	✓ @ 41.00	Responsive bidder in BOQ item # 215 ✓	Allocation Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
179	M/s Faisal Trading Corporation	✓ @ 102.00	Responsive bidder in BOQ item # 216 ✓	Allocation Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
180	M/s Faisal Trading Corporation	✓ @ 133.00	Responsive bidder in BOQ item # 217 ✓	Allocation Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
181	M/s Faisal Trading Corporation	✓ @ 78.00	Responsive bidder in BOQ item # 218 ✓	Allocation Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
182	M/s Faisal Trading Corporation	✓ @ 358.00	Responsive bidder in BOQ item # 219 ✓	Allocation Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
183	M/s Faisal Trading Corporation	✓ @ 290.00	Responsive bidder in BOQ	Allocation Within approved	Accepted being the Technically Responsive

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Handwritten signature/initials

Handwritten signature/initials (MS)

	M/s Faisal Trading Corporation	@ 655.00	Responsive bidder in BOQ item # 199 ✓	Allocation Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
169	M/s Faisal Trading Corporation	@ 1235.00	Responsive bidder in BOQ item # 200 ✓	Allocation Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
170	M/s Faisal Trading Corporation	@ 25.00	Responsive bidder in BOQ item # 201 ✓	Allocation Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
171	M/s Faisal Trading Corporation	@ 44.00	Responsive bidder in BOQ item # 202 ✓	Allocation Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
172	M/s Faisal Trading Corporation	@ 65.00	Responsive bidder in BOQ item # 203 ✓	Allocation Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
173	M/s Faisal Trading Corporation	@ 364.00	Responsive bidder in BOQ item # 204 ✓	Allocation Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
174	M/s Faisal Trading Corporation	@ 377.00	Responsive bidder in BOQ item # 210	Allocation Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
175	M/s Faisal Trading Corporation	@ 116.00	Responsive bidder in BOQ item # 212 ✓	Allocation Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
176	M/s Faisal Trading Corporation	@ 174.00	Responsive bidder in BOQ item # 213	Allocation Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
177	M/s Faisal Trading Corporation	@ 435.00	Responsive bidder in BOQ item # 214 ✓	Allocation Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
178	M/s Faisal Trading Corporation	@ 41.00	Responsive bidder in BOQ item # 215	Allocation Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
179	M/s Faisal Trading Corporation	@ 102.00	Responsive bidder in BOQ item # 216	Allocation Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
180	M/s Faisal Trading Corporation	@ 133.00	Responsive bidder in BOQ item # 217	Allocation Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
181	M/s Faisal Trading Corporation	@ 78.00	Responsive bidder in BOQ item # 218	Allocation Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
182	M/s Faisal Trading Corporation	@ 358.00	Responsive bidder in BOQ item # 219 ✓	Allocation Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
183	M/s Faisal Trading Corporation	@ 290.00	Responsive bidder in BOQ	Allocation Within approved	Accepted being the Technically Responsive

ADP2

1-12/10

			item # 220 ✓	Budget Allocation	Evaluated Bidder
185	M/s Faisal Trading Corporation	@ 348.00 ✓	Responsive bidder in BOQ item # 221 ✓	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
186	M/s Faisal Trading Corporation	@ 203.00 ✓	Responsive bidder in BOQ item # 222 ✓	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
187	M/s Faisal Trading Corporation	@ 73.00 ✓	Responsive bidder in BOQ item # 223 ✓	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
188	M/s Faisal Trading Corporation	@ 104.00 ✓	Responsive bidder in BOQ item # 224 ✓	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
189	M/s Faisal Trading Corporation	@ 37.00 ✓	Responsive bidder in BOQ item # 225 ✓	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
190	M/s Faisal Trading Corporation	@ 362.00 ✓	Responsive bidder in BOQ item # 226 ✓	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
191	M/s Faisal Trading Corporation	@ 389.00 ✓	Responsive bidder in BOQ item # 227 ✓	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
192	M/s Faisal Trading Corporation	@ 174.00 ✓	Responsive bidder in BOQ item # 228 ✓	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
193	M/s Faisal Trading Corporation	@ 232.00 ✓	Responsive bidder in BOQ item # 229 ✓	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
194	M/s Faisal Trading Corporation	@ 81.00 ✓	Responsive bidder in BOQ item # 230 ✓	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
195	M/s Faisal Trading Corporation	@ 232.00 ✓	Responsive bidder in BOQ item # 231 ✓	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
196	M/s Faisal Trading Corporation	@ 2190.00 ✓	Responsive bidder in BOQ item # 233 ✓	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
197	M/s Faisal Trading Corporation	@ 1233.00 ✓	Responsive bidder in BOQ item # 234 ✓	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
198	M/s Faisal Trading Corporation	@ 48.00 ✓	Responsive bidder in BOQ item # 236 ✓	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
199	M/s Faisal Trading Corporation	@ 90.00 ✓	Responsive bidder in BOQ item # 240 ✓	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
200	M/s Faisal Trading Corporation	@ 315.00 ✓	Responsive	Within	Accepted being the

 ADP 2



 (MS)

2-12/12

	Corporation		bidder in BOQ item # 241 ✓	approved Budget Allocation	Technically Responsive Evaluated Bidder
30)	M/s Faisal Trading Corporation	a/ 154.00 ✓	Responsive bidder in BOQ item # 242 ✓	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
31)	M/s Faisal Trading Corporation	a/ 154.00 ✓	Responsive bidder in BOQ item # 243 ✓	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
32)	M/s Faisal Trading Corporation	a/ 154.00 ✓	Responsive bidder in BOQ item # 244 ✓	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

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BIDDER ELIGIBILITY / QUALIFICATION REPORT

TENDER # ARC PLUMBING/3186

SPPRA ID: 34641

OPENING DATE: 25-10-2017

S. NO	ELIGIBILITY / QUALIFICATION CRITERIA	M/S FAISAL TRADING CORPORATION
01	Bidder is a Pakistan Company	Yes
02	Local presence in Karachi.	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
05	Bidders have completed 3 projects of similar nature satisfactory.	Yes
06	The bidders have 3 years of experience in the supply.	Yes
07	GST Registration Certificate	Yes
08	Valid Professional Tax Certificate.	Yes
09	Required Bid Security is attached	Yes
10	Bid is signed, named and stamped.	Yes
11	Non Black list Certificate	Yes
12	Tender Fee Paid	Yes
13	Qualified/Disqualified	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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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. Muhammad Laique
ADPT
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 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 posted 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
BoQ Item No	2	M/s Faisal Trading Corporation, with amount @	Rs.	442/-	Per Unit
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 Item No	6	M/s Faisal Trading Corporation with amount @	Rs.	469/-	Per Unit
BoQ Item No	7	M/s Faisal Trading Corporation with amount @	Rs.	76/-	Per Unit
BoQ Item No	12	M/s Faisal Trading Corporation with amount @	Rs.	559/-	Per Unit
BoQ Item No	13	M/s Faisal Trading Corporation with amount @	Rs.	47/-	Per Unit
BoQ Item No	14	M/s Faisal Trading Corporation with amount @	Rs.	59/-	Per Unit
BoQ Item 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.	105/-	Per Unit
BoQ Item No	19	M/s Faisal Trading Corporation with amount @	Rs.	26/-	Per Unit
BoQ Item No	20	M/s Faisal Trading Corporation with amount @	Rs.	41/-	Per Unit
BoQ Item No	21	M/s Faisal Trading Corporation with amount @	Rs.	72.50	Per Unit
BoQ Item No	22	M/s Faisal Trading Corporation with amount @	Rs.	73/-	Per Unit
BoQ Item No	23	M/s Faisal Trading Corporation with amount @	Rs.	98/-	Per Unit
BoQ Item No	24	M/s Faisal Trading Corporation with amount @	Rs.	152/-	Per Unit
BoQ Item No	25	M/s Faisal Trading Corporation with amount @	Rs.	23/-	Per Unit
BoQ Item No	26	M/s Faisal Trading Corporation with amount @	Rs.	26/-	Per Unit
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.	96/-	Per Unit
BoQ Item No	31	M/s Faisal Trading Corporation with amount @	Rs.	182/-	Per Unit
BoQ Item No	32	M/s Faisal Trading Corporation with amount @	Rs.	218/-	Per Unit
BoQ Item No	33	M/s Faisal Trading Corporation with amount @	Rs.	385/-	Per Unit
BoQ Item No	34	M/s Faisal Trading Corporation with amount @	Rs.	79/-	Per Unit
BoQ Item No	35	M/s Faisal Trading Corporation with amount @	Rs.	23.50	Per Unit
BoQ Item No	36	M/s Faisal Trading Corporation with amount @	Rs.	29/-	Per Unit

Continue on next Page.

BoQ Item 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.	60/-	Per Unit
BoQ Item No	40	M/s Faisal Trading Corporation with amount @	Rs.	1475/-	Per Unit
BoQ Item No	41	M/s Faisal Trading Corporation with amount @	Rs.	6525/-	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 Item 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 Unit
BoQ Item No	47	M/s Faisal Trading Corporation with amount @	Rs.	40/-	Per Unit
BoQ Item 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/-	Per Unit
BoQ Item No	50	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.	155/-	Per Unit
BoQ Item No	58	M/s Faisal Trading Corporation with amount @	Rs.	1036/-	Per Unit
BoQ Item No	59	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	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 @	Rs.	94/-	Per Unit
BoQ Item No	66	M/s Faisal Trading Corporation with amount @	Rs.	174/-	Per Unit
BoQ Item No	67	M/s Faisal Trading Corporation with amount @	Rs.	40/-	Per Unit
BoQ Item No	68	M/s Faisal Trading Corporation with amount @	Rs.	72/-	Per Unit
BoQ Item No	69	M/s Faisal Trading Corporation with amount @	Rs.	27/-	Per Unit
BoQ Item No	70	M/s Faisal Trading Corporation with amount @	Rs.	109/-	Per Unit
BoQ Item No	71	M/s Faisal 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 @	Rs.	49/-	Per Unit
BoQ Item No	75	M/s Faisal Trading Corporation with amount @	Rs.	246/-	Per Unit
BoQ Item No	76	M/s Faisal Trading Corporation with amount @	Rs.	108/-	Per Unit
BoQ Item No	77	M/s Faisal Trading Corporation with amount @	Rs.	159/-	Per Unit
BoQ Item No	78	M/s Faisal Trading Corporation with amount @	Rs.	181/-	Per Unit
BoQ Item No	79	M/s Faisal Trading Corporation with amount @	Rs.	101/-	Per Unit
BoQ Item No	80	M/s Faisal Trading Corporation with amount @	Rs.	40/-	Per Unit
BoQ Item No	81	M/s Faisal Trading Corporation with amount @	Rs.	290/-	Per Unit
BoQ Item No	82	M/s Faisal Trading Corporation with amount @	Rs.	58/-	Per Unit
BoQ Item No	83	M/s Faisal Trading Corporation with amount @	Rs.	51/-	Per Unit
BoQ Item No	90	M/s Faisal Trading Corporation with amount @	Rs.	123/-	Per Unit
BoQ Item No	91	M/s Faisal Trading Corporation with amount @	Rs.	90/-	Per Unit
BoQ Item No	93	M/s Faisal Trading Corporation with amount @	Rs.	52/-	Per Unit
BoQ Item No	94	M/s Faisal Trading Corporation with amount @	Rs.	48/-	Per Unit
BoQ Item No	95	M/s Faisal Trading Corporation with amount @	Rs.	46/-	Per Unit
BoQ Item No	96	M/s Faisal Trading Corporation with amount @	Rs.	200/-	Per Unit
BoQ Item No	97	M/s Faisal Trading Corporation with amount @	Rs.	48/-	Per Unit
BoQ Item No	98	M/s Faisal Trading Corporation with amount @	Rs.	45/-	Per Unit
BoQ Item No	99	M/s Faisal Trading Corporation with amount @	Rs.	51/-	Per Unit

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(MCS)

BoQ Item No	100	M/s Faisal Trading Corporation with amount @	Rs.	44/-	Per Unit
BoQ Item No	101	M/s Faisal Trading Corporation with amount @	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.	84/-	Per Unit
BoQ Item No	106	M/s Faisal Trading Corporation with amount @	Rs.	49/-	Per Unit
BoQ Item No	107	M/s Faisal Trading Corporation with amount @	Rs.	49/-	Per Unit
BoQ Item No	108	M/s Faisal Trading Corporation with amount @	Rs.	123/-	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 @	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	113	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	115	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	117	M/s Faisal Trading Corporation with amount @	Rs.	124/-	Per Unit
BoQ Item No	118	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	120	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	123	M/s Faisal Trading Corporation with amount @	Rs.	70/-	Per Unit
BoQ Item No	124	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	126	M/s Faisal Trading Corporation with amount @	Rs.	232/-	Per Unit
BoQ Item No	127	M/s Faisal Trading Corporation with amount @	Rs.	183/-	Per Unit
BoQ Item No	128	M/s Faisal Trading Corporation with amount @	Rs.	131/-	Per Unit
BoQ Item No	129	M/s Faisal Trading Corporation with amount @	Rs.	44/-	Per Unit
BoQ Item No	130	M/s Faisal Trading Corporation with amount @	Rs.	356/-	Per Unit
BoQ Item No	131	M/s Faisal Trading Corporation with amount @	Rs.	65/-	Per Unit
BoQ Item No	132	M/s Faisal Trading Corporation with amount @	Rs.	327/-	Per Unit
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	135	M/s Faisal Trading Corporation with amount @	Rs.	95/-	Per Unit
BoQ Item No	136	M/s Faisal 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 @	Rs.	464/-	Per Unit
BoQ Item No	141	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.	182/-	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.	13/-	Per Unit
BoQ Item No	148	M/s Faisal Trading Corporation with amount @	Rs.	19/-	Per Unit
BoQ Item No	149	M/s Faisal Trading Corporation with amount @	Rs.	195/-	Per Unit

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BoQ Item 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
BoQ Item No	165	M/s Faisal Trading Corporation with amount @	Rs.	1900/-	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	173	M/s Faisal Trading Corporation with amount @	Rs.	51/-	Per Unit
BoQ Item No	174	M/s Faisal Trading Corporation with amount @	Rs.	20/-	Per Unit
BoQ Item No	175	M/s Faisal Trading Corporation with amount @	Rs.	25/-	Per Unit
BoQ Item No	176	M/s Faisal Trading Corporation with amount @	Rs.	32/-	Per Unit
BoQ Item No	177	M/s Faisal Trading Corporation with amount @	Rs.	999/-	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	183	M/s Faisal Trading Corporation with amount @	Rs.	395/-	Per Unit
BoQ Item No	184	M/s Faisal Trading Corporation with amount @	Rs.	11/-	Per Unit
BoQ Item No	185	M/s Faisal Trading Corporation with amount @	Rs.	13/-	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	188	M/s Faisal Trading Corporation with amount @	Rs.	29/-	Per Unit
BoQ Item No	189	M/s Faisal Trading Corporation with amount @	Rs.	72.50	Per Unit
BoQ Item 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 @	Rs.	22/-	Per Unit
BoQ Item No	193	M/s Faisal Trading Corporation with amount @	Rs.	145/-	Per Unit
BoQ Item No	194	M/s Faisal Trading Corporation with amount @	Rs.	142/-	Per Unit
BoQ Item No	195	M/s Faisal Trading Corporation with amount @	Rs.	300/-	Per Unit
BoQ Item No	196	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	198	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
BoQ Item No	200	M/s Faisal Trading Corporation with amount @	Rs.	1235/-	Per Unit
BoQ Item No	201	M/s Faisal Trading Corporation with amount @	Rs.	25/-	Per Unit
BoQ Item No	202	M/s Faisal Trading Corporation with amount @	Rs.	44/-	Per Unit
BoQ Item No	203	M/s Faisal Trading Corporation with amount @	Rs.	65/-	Per Unit
BoQ Item No	204	M/s Faisal Trading Corporation with amount @	Rs.	564/-	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
BoQ Item No	214	M/s Faisal Trading Corporation with amount @	Rs.	435/-	Per Unit

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(M/s)

BoQ Item No	215	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 Item No	218	M/s Faisal 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 Faisal 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	222	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 Item No	231	M/s Faisal Trading Corporation with amount @	Rs.	232/-	Per Unit
BoQ Item No	233	M/s Faisal Trading Corporation with amount @	Rs.	2190/-	Per Unit
BoQ Item No	234	M/s Faisal Trading Corporation with amount @	Rs.	1233/-	Per Unit
BoQ Item No	236	M/s Faisal Trading Corporation with amount @	Rs.	48/-	Per Unit
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 Item No	244	M/s Faisal Trading Corporation with amount @	Rs.	154/-	Per Unit

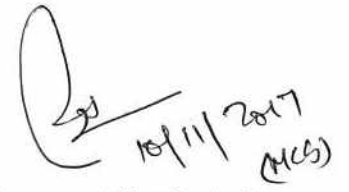
The meeting ended with the vote of thanks.



Mr. Muhammad Laique
ADP-I
Member/Secretary



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



10/11/2017
(MCS)

Mr. Muhammad Saqib Anis
Manager Central Store
Convener.

تenders

ARC Paper 3176 Tender Fee: Rs. 500
1. Supply of PAPER
 on Annual Rate Contract 2017-2018
 Quantity: Various

ARC Painting Material 3182 Tender Fee: Rs. 500
2. Supply of PAINTING MATERIAL
 on Annual Rate Contract 2017-2018
 Quantity: Various

ARC Horticulture 3185 Tender Fee: Rs. 500
3. Supply of HORTICULTURE ITEMS
 on Annual Rate Contract 2017-2018
 Quantity: Various

ARC Janitorial 3186 Tender Fee: Rs. 500
4. Supply of JANITORIAL ITEMS
 on Annual Rate Contract 2017-2018
 Quantity: Various

ARC Plumbing 3188 Tender Fee: Rs. 500
5. Supply of PLUMBING ITEMS
 on Annual Rate Contract 2017-2018
 Quantity: Various

ARC Hardware 3184 Tender Fee: Rs. 500
6. Supply of HARDWARE ITEMS
 on Annual Rate Contract 2017-2018
 Quantity: Various

ARC Electrical 3194 Tender Fee: Rs. 500
7. Supply of ELECTRICAL ITEMS
 on Annual Rate Contract 2017-2018
 Quantity: Various

ARC Stationery 3179 Tender Fee: Rs. 500
8. Supply of STATIONERY ITEMS
 on Annual Rate Contract 2017-2018
 Quantity: Various

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 SPPRA
 ADP-II

تenders

ARC Paper 3176 Tender Fee: Rs. 500
1. Supply of PAPER
 on Annual Rate Contract 2017-2018
 Quantity: Various

ARC Painting Material 3182 Tender Fee: Rs. 500
2. Supply of PAINTING MATERIAL
 on Annual Rate Contract 2017-2018
 Quantity: Various

ARC Horticulture 3185 Tender Fee: Rs. 500
3. Supply of HORTICULTURE ITEMS
 on Annual Rate Contract 2017-2018
 Quantity: Various

ARC Janitorial 3186 Tender Fee: Rs. 500
4. Supply of JANITORIAL ITEMS
 on Annual Rate Contract 2017-2018
 Quantity: Various

ARC Plumbing 3188 Tender Fee: Rs. 500
5. Supply of PLUMBING ITEMS
 on Annual Rate Contract 2017-2018
 Quantity: Various

ARC Hardware 3184 Tender Fee: Rs. 500
6. Supply of HARDWARE ITEMS
 on Annual Rate Contract 2017-2018
 Quantity: Various

ARC Electrical 3194 Tender Fee: Rs. 500
7. Supply of ELECTRICAL ITEMS
 on Annual Rate Contract 2017-2018
 Quantity: Various

ARC Stationery 3179 Tender Fee: Rs. 500
8. Supply of STATIONERY ITEMS
 on Annual Rate Contract 2017-2018
 Quantity: Various

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TENDER NOTICE

ARC Paper 3176 Tender Fee: Rs. 500
1. Supply of PAPER
 on Annual Rate Contract 2017-2018
 Quantity: Various

ARC Painting Material 3182 Tender Fee: Rs. 500
2. Supply of PAINTING MATERIAL
 on Annual Rate Contract 2017-2018
 Quantity: Various

ARC Horticulture 3185 Tender Fee: Rs. 500
3. Supply of HORTICULTURE ITEMS
 on Annual Rate Contract 2017-2018
 Quantity: Various

ARC Janitorial 3186 Tender Fee: Rs. 500
4. Supply of JANITORIAL ITEMS
 on Annual Rate Contract 2017-2018
 Quantity: Various

ARC Plumbing 3188 Tender Fee: Rs. 500
5. Supply of PLUMBING ITEMS
 on Annual Rate Contract 2017-2018
 Quantity: Various

ARC Hardware 3184 Tender Fee: Rs. 500
6. Supply of HARDWARE ITEMS
 on Annual Rate Contract 2017-2018
 Quantity: Various

ARC Electrical 3194 Tender Fee: Rs. 500
7. Supply of ELECTRICAL ITEMS
 on Annual Rate Contract 2017-2018
 Quantity: Various

ARC Stationery 3179 Tender Fee: Rs. 500
8. Supply of STATIONERY ITEMS
 on Annual Rate Contract 2017-2018
 Quantity: Various

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NED UNIVERSITY OF ENGINEERING AND TECHNOLOGY,
KARACHI



ARC Plumbing/3186 / 806

Dated: 2/10/2017

Notification

With reference to this University Office Order No. DR(Estab)/(1193)Vol-II/6331 dated: 16.06.2016, the Procurement Committee under Rule 7 of the Sindh Public Procurement Rules (as amended) comprising of the following Members has been constituted for Supply of Plumbing Items on Annual Rate Contract 2017-2018 (vide Case File No. ARC Plumbing/3186 as follows:

- | | | |
|----|---|------------------|
| 1. | Mr. Muhammad Saqib Anis
Manager Central Stores
Directorate of Services
NEDUET, Karachi | Convener |
| 2. | 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
2/10/2017
C/10/17

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PROCUREMENT CELL

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.	<i>Faisal Trading Corporation</i>	<i>Absent</i>	<i>—</i>
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			

[Signature]
25/10/17

Mr. Muhammad Laque
ADP-I
Member

[Signature]

Mr. M. Mabroor Khan
Administrative Officer
Member

[Signature]
25/10/17

Mr. Muhammad Saqib Anis
Manager Central Store
NEDUET, Karachi
Convener

for

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 27/5/2016

To:

The Convener & all members

Copy for information to:

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



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

Tele # 99261261-8, (Ext # 2291), Fax # 99261255, E-mail: ddf@neduet.edu.pk

"SAY NO TO CORRUPTION"

Director Procurement

No. DP/3194/17/1340
04-12-2017

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 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

30/11/2017

SPPRA INWARD DIARY
NO: 3273
DATED: 05-12-17

BID EVALUATION REPORT

P-317/c

1. 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
1	M/s Shohby Traders	@ 205.13	Responsive bidder in BOQ item # 2 ✓	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder	
2	M/s Shohby Traders	@ 77.01	Responsive bidder in BOQ item # 5 ✓	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder	
3	M/s Shohby Traders	@ 1709.40	Responsive bidder in BOQ item # 37 ✓	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder	
4	M/s Shohby Traders	@ 2064.10	Responsive bidder in BOQ item # 47 ✓	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder	
5	M/s Shohby Traders	@ 253.56	Responsive bidder in BOQ item # 55 ✓	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder	
6	M/s Shohby Traders	@ 116.50	Responsive bidder in BOQ item # 61 ✓	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder	
7	M/s Shohby Traders	@ 195.87	Responsive bidder in BOQ item # 64 ✓	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder	
8	M/s Shohby Traders	@ 88.89	Responsive bidder in BOQ item # 69 ✓	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder	


APP 4




(M/s)

9	M/s Shohby Traders	@ 42.74	Responsive bidder in BOQ item # 72 ✓	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
10	M/s Shohby Traders	@ 29.91	Responsive bidder in BOQ item # 73 ✓	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
11	M/s Vorson (Pvt) Ltd	@ 118.80	Responsive bidder in BOQ item # 1 ✓	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
12	M/s Vorson (Pvt) Ltd	@ 107.69	Responsive bidder in BOQ item # 3 ✓	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
13	M/s Vorson (Pvt) Ltd	@ 162.39	Responsive bidder in BOQ item # 4 ✓	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
14	M/s Vorson (Pvt) Ltd	@ 37.61	Responsive bidder in BOQ item # 6 ✓	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
15	M/s Vorson (Pvt) Ltd	@ 37.61	Responsive bidder in BOQ item # 7 ✓	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
16	M/s Vorson (Pvt) Ltd	@ 1186.32	Responsive bidder in BOQ item # 8 ✓	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
17	M/s Vorson (Pvt) Ltd	@ 1941.03	Responsive bidder in BOQ item # 9 ✓	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
18	M/s Vorson (Pvt) Ltd	@ 2372.65	Responsive bidder in BOQ item # 10 ✓	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
19	M/s Vorson (Pvt) Ltd	@ 1725.64	Responsive bidder in BOQ item # 11 ✓	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
20	M/s Vorson (Pvt) Ltd	@ 1401.71	Responsive bidder in BOQ item # 12 ✓	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
21	M/s Vorson (Pvt) Ltd	@ 1401.71	Responsive bidder in BOQ item # 13 ✓	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
22	M/s Vorson (Pvt) Ltd	@ 1401.71	Responsive bidder in BOQ item # 14 ✓	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder


A 222




(M/S)

2-21/30

23	M/s Vorson (Pvt) Ltd	@ 1401.71	Responsive bidder in BOQ item # 15 ✓	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
24	M/s Vorson (Pvt) Ltd	@ 1401.71	Responsive bidder in BOQ item # 16 ✓	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
25	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) Ltd	@ 1401.71	Responsive bidder in BOQ item # 19 ✓	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
28	M/s Vorson (Pvt) Ltd	@ 1401.71	Responsive bidder in BOQ item # 20 ✓	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
29	M/s Vorson (Pvt) Ltd	@ 1401.71	Responsive bidder in BOQ item # 21 ✓	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
30	M/s 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	M/s Vorson (Pvt) Ltd	@ 1401.71	Responsive bidder in BOQ item # 24 ✓	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
33	M/s Vorson (Pvt) Ltd	@ 1401.71	Responsive bidder in BOQ item # 25 ✓	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
34	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) Ltd	@ 1401.71	Responsive bidder in	Within	Accepted being the

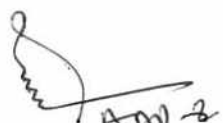
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2-3141

	Ltd		BOQ item # 29 ✓	approved Budget Allocation	Technically Responsive Evaluated Bidder
38	M/s Vorson (Pvt) Ltd	@ 1401.71	Responsive bidder in BOQ item # 30 ✓	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
39	M/s Vorson (Pvt) Ltd	@ 1401.71	Responsive bidder in BOQ item # 31 ✓	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
40	M/s Vorson (Pvt) Ltd	@ 1401.71	Responsive bidder in BOQ item # 32 ✓	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
41	M/s Vorson (Pvt) Ltd	@ 64.96	Responsive bidder in BOQ item # 33 ✓	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
42	M/s Vorson (Pvt) Ltd	@ 86.32	Responsive bidder in BOQ item # 34 ✓	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
43	M/s Vorson (Pvt) Ltd	@ 140.17	Responsive bidder in BOQ item # 35 ✓	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
44	M/s Vorson (Pvt) Ltd	@ 75.21	Responsive bidder in BOQ item # 36 ✓	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
45	M/s Vorson (Pvt) Ltd	@ 3989.74	Responsive bidder in BOQ item # 40 ✓	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
46	M/s Vorson (Pvt) Ltd	@ 16.24	Responsive bidder in BOQ item # 41 ✓	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
47	M/s Vorson (Pvt) Ltd	@ 27.35	Responsive bidder in BOQ item # 42 ✓	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
48	M/s Vorson (Pvt) Ltd	@ 53.85	Responsive bidder in BOQ item # 43 ✓	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
49	M/s Vorson (Pvt) Ltd	@ 27.35	Responsive bidder in BOQ item # 44 ✓	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
50	M/s Vorson (Pvt) Ltd	@ 53.85	Responsive bidder in BOQ item # 45 ✓	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
51	M/s Vorson (Pvt) Ltd	@ 75.21	Responsive bidder in BOQ item # 46 ✓	Within approved	Accepted being the Technically Responsive


AOP 2




(M/S)

			Budget Allocation	Evaluated Bidder
52	M/s Vorson (Pvt) Ltd	@ 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
54	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
59	M/s Vorson (Pvt) Ltd	@ 539.32	Responsive bidder in BOQ item # 56 ✓ Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
60	M/s Vorson (Pvt) Ltd	@ 539.32	Responsive bidder in BOQ item # 57 ✓ Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
61	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
64	M/s Vorson (Pvt) Ltd	@ 258.97	Responsive bidder in BOQ item # 62 ✓ Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
65	M/s Vorson (Pvt) Ltd	@ 86.32	Responsive bidder in BOQ item # 65 ✓ Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder







23/12/16

66	M/s Vorson (Pvt) Ltd ✓	@ 96.58 ✓	Responsive bidder in BOQ item # 66 ✓	Allocation Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
67	M/s Vorson (Pvt) Ltd ✓	@ 22.22 ✓	Responsive bidder in BOQ item # 67 ✓	Allocation Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
68	M/s Vorson (Pvt) Ltd ✓	@ 22.22 ✓	Responsive bidder in BOQ item # 68 ✓	Allocation Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
69	M/s Vorson (Pvt) Ltd ✓	@ 86.32 ✓	Responsive bidder in BOQ item # 70 ✓	Allocation Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
70	M/s Vorson (Pvt) Ltd ✓	@ 162.39 ✓	Responsive bidder in BOQ item # 71 ✓	Allocation Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
71	M/s S.I. Enterprises ✓	@ 2880.00 ✓	Responsive bidder in BOQ item # 38 ✓	Allocation Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
72	M/s S.I. Enterprises ✓	@ 2990.00 ✓	Responsive bidder in BOQ item # 39 ✓	Allocation Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
73	M/s S.I. Enterprises ✓	@ 390.00 ✓	Responsive bidder in BOQ item # 63 ✓	Allocation 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

A-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
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

Mr. Muhammad Laique
ADP-I
Member/Secretary

Mr. Muhammad Mabroor Khan
Administrator Officer CEMB, UoK
Member

Mr. Muhammad Saqib Anis
Manager Central Store
Convener

1-309/c

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:

BoQ Item No	✓2	M/s Shohby Traders with amount @	Rs. 205.13 ✓	Per Unit
BoQ Item No	✓5	M/s Shohby Traders with amount @	Rs. 77.01 ✓	Per Unit
BoQ Item No	✓37	M/s Shohby Traders with amount @	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
BoQ Item No	✓64	M/s Shohby Traders with amount @	Rs. 195.87 ✓	Per Unit
BoQ Item No	✓69	M/s Shohby Traders with amount @	Rs. 88.89 ✓	Per Unit
BoQ 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
BoQ Item No	✓7	M/s Vorson (Pvt) Ltd with amount @	Rs. 37.61 ✓	Per Unit
BoQ 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 @	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
BoQ Item No	✓14	M/s Vorson (Pvt) Ltd with amount @	Rs. 1401.71 ✓	Per Unit
BoQ 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 @	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
BoQ 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
BoQ Item No	✓25	M/s Vorson (Pvt) Ltd with amount @	Rs. 1401.71 ✓	Per Unit





5012



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BoQ Item No	✓26	M/s Vorson (Pvt) Ltd with amount @	Rs. 1401.71 ✓	Per Unit
BoQ Item No	✓27	M/s Vorson (Pvt) Ltd with amount @	Rs. 1401.71 ✓	Per Unit
BoQ Item No	✓28	M/s Vorson (Pvt) Ltd with amount @	Rs. 1401.71 ✓	Per Unit
BoQ Item No	✓29	M/s Vorson (Pvt) Ltd with amount @	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
BoQ Item No	✓41	M/s Vorson (Pvt) Ltd with amount @	Rs. 16.24 ✓	Per Unit
BoQ Item No	✓42	M/s Vorson (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/s Vorson (Pvt) Ltd with amount @	Rs. 27.35 ✓	Per Unit
BoQ Item No	✓45	M/s Vorson (Pvt) Ltd with amount @	Rs. 53.85 ✓	Per Unit
BoQ Item No	✓46	M/s Vorson (Pvt) Ltd with amount @	Rs. 75.21 ✓	Per Unit
BoQ Item 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 @	Rs. 5716.24 ✓	Per Unit
BoQ Item No	✓50	M/s Vorson (Pvt) Ltd with amount @	Rs. 8519.66 ✓	Per Unit
BoQ Item No	✓51	M/s Vorson (Pvt) Ltd with amount @	Rs. 12941.88 ✓	Per Unit
BoQ Item No	✓52	M/s Vorson (Pvt) Ltd with amount @	Rs. 19305.13 ✓	Per Unit
BoQ Item No	✓53	M/s Vorson (Pvt) Ltd with amount @	Rs. 14021.37 ✓	Per Unit
BoQ Item No	✓54	M/s Vorson (Pvt) Ltd with amount @	Rs. 345.30 ✓	Per Unit
BoQ Item No	✓56	M/s Vorson (Pvt) Ltd with amount @	Rs. 539.32 ✓	Per Unit
BoQ Item No	✓57	M/s Vorson (Pvt) Ltd with amount @	Rs. 539.32 ✓	Per Unit
BoQ 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 @	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
BoQ Item No	✓66	M/s Vorson (Pvt) Ltd with amount @	Rs. 96.58 ✓	Per Unit
BoQ Item No	✓67	M/s Vorson (Pvt) Ltd with amount @	Rs. 22.22 ✓	Per Unit
BoQ Item No	✓68	M/s Vorson (Pvt) Ltd with amount @	Rs. 22.22 ✓	Per Unit
BoQ Item No	✓70	M/s Vorson (Pvt) Ltd with amount @	Rs. 86.32 ✓	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 @	Rs. 2880 ✓	Per Unit
BoQ Item No	✓39	M/s S.I. Enterprises with amount @	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. Muhammad Laique
 ADP-I
 Member/Secretary


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


Mr. Muhammad Saqib Anis
 Manager Central Store
 Convener.



P-307/c

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

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

S/No	Specification	Unit	M/s S.L. Enterprises	M/s Verson	M/s Shubby Traders	Without GST	
1	Caill Bell	Type Buzzer, Brand Noeryle	No.	135	118.80	294.87	
2	Caill 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	
6	Bulb Heider	Big Round,	No.	38	37.61	119.66	
7	Bulb Heider	Big Round,	No.	38	37.61	NQ	
8	Condenser Fan Motor (Water Cooler)	Brand ELCOI, Make Itly Power 10 Watts	No.	1350	1186.32	NQ	
9	Condenser Fan Motor (Water Cooler)	Brand ELCOI, Make Itly Power 16 Watts	No.	2000	1941.03	NQ	
10	Condenser Fan Motor (Water Cooler)	Brand ELCOI, Make Itly Power 25 Watts	No.	2500	2372.65	NQ	
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	NQ	
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	NQ	
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	NQ	
18	Copper Winding Wire	Size: 25 SWG, Brand Ghazi	Kg	1450	1401.71	NQ	
19	Copper Winding Wire	Size: 26 SWG, Brand Ghazi	Kg	1450	1401.71	NQ	
20	Copper Winding Wire	Size: 27 SWG, Brand Ghazi	Kg	1450	1401.71	NQ	
21	Copper Winding Wire	Size: 28 SWG, Brand Ghazi	Kg	1450	1401.71	NQ	
22	Copper Winding Wire	Size: 29 SWG, Brand Ghazi	Kg	1450	1401.71	NQ	

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No	Specification		Unit	M/s S.I. Enterprises	M/s Verson	M/s Shalby Traders
				Without GST		
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	1470	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	1401.71	NQ
29	Copper Winding Wire	Size: 36 SWG, Brand Ghazi	Kg	1480	1401.71	NQ
30	Copper Winding Wire	Size: 37 SWG, Brand Ghazi	Kg	1510	1401.71	NQ
31	Copper Winding Wire	Size: 38 SWG, Brand Ghazi	Kg	1510	1401.71	NQ
32	Copper Winding Wire	Size: 39 SWG, Brand Ghazi	Kg	1510	1401.71	NQ
33	Fan Capacitor	Capacity 3.5 pF Brand Amber	No.	65	64.96	NQ
34	Fan Dimmer	Type Piano Brand SK / ZK	No.	145	86.32	NQ
35	Fan Dimmer	Type Regulator ZK	No.	148	140.17	NQ
36	Fan Dimmer	Type Piano Type, W/O Sumonnd Brand china	No.	148	75.21	NQ
37	Flexible & Wire	Size 23 0.076 2 Core, Brand Million	Coil	1940	1725.64	1709.40
38	Flexible & Wire	Size 23 0.076 2 Core, Brand Million	Coil	2880	2911.97	4128.21
39	Flexible & Wire	Size 40 0.076 2 Core, Brand Million	Coil	2990	3182.05	3059.85
40	Flexible & 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, I	Rft	28	16.24	NQ
42	Plaastic Casing	Size 38 mm x 16mm Brand Adamjee KSSB, I	Rft	42	27.35	NQ
43	Plaastic Casing	Size 40 mm x 10mm Brand Adamjee KSSB, I	Rft	75	53.85	NQ
44	Plug	Rating 10A, 2 Pin Brand Bush	No.	44	27.35	NQ
45	Plug	Rating 10A, 3 Pin Brand Bush	No.	60	53.85	NQ
46	Plug	Rating 20A, 3 Pin Brand Bush	No.	92	75.21	NQ
47	PVC Wire	Size 1.5mm' Single Core, Standard Solid, Bra	Coil	2930	2264.96	2064.10
48	PVC Wire	Size 2.5mm' Single Core, Standard Brand Pa	Coil	4945	3989.74	4458.12
49	PVC Wire	Size 04 mm' Single Core, Standard Brand Pa	Coil	7600	5716.24	6814.81

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No	Specification		Unit	M/s S.J. Enterprises	M/s Verson	M/s Mahby Traders
				Without GST		
50	PVC Wire	Size 06 mm' 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 eylinder Make: USA	Kg	16250	14021.37	NQ
54	Running Capacitor	35 uf Bbrand Amber Make: Pakistan	No.	395	345.30	NQ
55	Running Capacitor	60 uf Bbrand Amber Make: Pakistan	No.	650	539.32	253.56
56	Safety Breaket	Rating 10 A Double Pole: Brand Kawamura/ Paunasonic Made in Japan	No.	1050	539.32	760.68
57	Safety Breaket	Rating 15 A Double Pole: Brand Kawamura/ Paunasonic Made in Japan	No.	1050	539.32	1025.64
58	Socket	Rating 10 A, 2 Pin Brand PPI Supreme / Sk	No.	45	37.61	42.74
59	Switch	Rating 10 A, Piuno Type: Brand PPI Supprent	No.	45	27.35	29.37
60	Switch	Rating 13 A, Piuno Type Brand Clipsal Sogo	No.	102	64.96	205.13
61	Switch Scocket	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	410.26
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
70	Tube Light Rod	36 W Philips	No.	115	86.32	NQ
71	Universal Switch Scocket 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	42.74
73	Wooden Gitti	Large: pkt (10 Pkt in enhno No. & 10)	Packet	100	NQ	29.91


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NED UNIVERSITY OF ENGINEERING AND TECHNOLOGY,
KARACHI

ARC Plumbing/3186 | 806

Dated: 2/10/2017

Notification

With reference to this University Office Order No. DR(Estab)/(1193)Vol-II/6331 dated: 16.06.2016, the Procurement Committee under Rule 7 of the Sindh Public Procurement Rules (as amended) comprising of the following Members has been constituted for Supply of Plumbing Items on Annual Rate Contract 2017-2018 (vide Case File No. ARC Plumbing/3186 as follows:

- | | | |
|----|---|------------------|
| 1. | Mr. Muhammad Saqib Anis
Manager Central Stores
Directorate of Services
NEDUET, Karachi | Convener |
| 2. | 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

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 27/5/2016

To:

The Convener & all members

Copy for information to:

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

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PROCUREMENT CELL

ATTENDANCE SHEET

TENDER NO.: ARC Electrical/3194

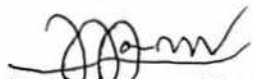
TENDER OPENING DATE: 25-10-2017

TIME: 11: 00 AM

SR. No.	NAME OF FIRM	NAME OF REPRESENTATIVE	SIGNATURE
1.	M/Si ENTERPRISES	SHAMEEL AHMED	
2.	Vorsan (Pvt) Ltd.	Rashid Ali	
3.			
4.			
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
Convener





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

Tele # 99261261-8, (Ext # 2291), Fax # 99261255, E-mail: ddf@neduet.edu.pk

"SAY NO TO CORRUPTION"

Director Procurement

No. DP/111932/17/134)
04 -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 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 Procurement
30/11/2017

SPPRA INWARD DIARY
NO: 3274
DATED: 05-12-17

BID EVALUATION REPORT

P-104/c

1. 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:**

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. Faisal Trading Corporation	✓ 142.00	Responsive bidder in BOQ item # 1	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder	
2	M/s. Faisal Trading Corporation	✓ 222.00	Responsive bidder in BOQ item # 2	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder	
3	M/s. Faisal Trading Corporation	✓ 75.00	Responsive bidder in BOQ item #11	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder	
4	M/s. Faisal Trading Corporation	✓ 95.00	Responsive bidder in BOQ item #12	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder	
5	M/s. Faisal Trading Corporation	✓ 115.00	Responsive bidder in BOQ item #13	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder	
6	M/s. Faisal Trading Corporation	✓ 535.00	Responsive bidder in BOQ item #15	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder	
7	M/s. Faisal Trading Corporation	✓ 935.00	Responsive bidder in BOQ item #16	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder	
8	M/s. Faisal Trading Corporation	✓ 1095.00	Responsive bidder in BOQ item #17	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder	




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9	M/s. Faisal Trading Corporation	168.00	Responsive bidder in BOQ item #18	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
10	M/s. Faisal Trading Corporation	285.00	Responsive bidder in BOQ item #21	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
11	M/s. Faisal Trading Corporation	160.00	Responsive bidder in BOQ item # 23	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
12	M/s. Faisal Trading Corporation	139.00	Responsive bidder in BOQ item # 24	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
13	M/s. Faisal Trading Corporation	299.00	Responsive bidder in BOQ item # 25	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
14	M/s. Faisal Trading Corporation	39.00	Responsive bidder in BOQ item # 27	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
15	M/s. Faisal Trading Corporation	102.00	Responsive bidder in BOQ item # 28	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
16	M/s. Faisal Trading Corporation	125.00	Responsive bidder in BOQ item # 29	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
17	M/s. Faisal Trading Corporation	14.50	Responsive bidder in BOQ item # 30	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
18	M/s. Faisal Trading Corporation	3398.00	Responsive bidder in BOQ item # 31	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
19	M/s. Faisal Trading Corporation	1295.00	Responsive bidder in BOQ item # 32	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
20	M/s. Faisal Trading Corporation	2000.00	Responsive bidder in BOQ item # 34	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
21	M/s. Faisal Trading Corporation	168.00	Responsive bidder in BOQ item # 36	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
22	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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23	M/s. Faisal Trading Corporation	159.00	Responsive bidder in BOQ item # 42	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
24	M/s. Faisal Trading Corporation	159.00	Responsive bidder in BOQ item # 43	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
25	M/s. Faisal Trading Corporation	90.00	Responsive bidder in BOQ item # 44	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
26	M/s. Faisal Trading Corporation	2682.00	Responsive bidder in BOQ item # 47	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
27	M/s. Faisal Trading Corporation	1450.00	Responsive bidder in BOQ item # 48	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
28	M/s. Faisal Trading Corporation	1450.00	Responsive bidder in BOQ item # 49	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
29	M/s. Faisal Trading Corporation	1450.00	Responsive bidder in BOQ item # 50	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
30	M/s. Faisal Trading Corporation	158.00	Responsive bidder in BOQ item # 54	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
31	M/s. Faisal Trading Corporation	145.00	Responsive bidder in BOQ item # 56	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
32	M/s. Faisal Trading Corporation	130.00	Responsive bidder in BOQ item # 57	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
33	M/s. Faisal Trading Corporation	295.00	Responsive bidder in BOQ item # 58	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
34	M/s. Faisal Trading Corporation	85.00	Responsive bidder in BOQ item # 59	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
35	M/s. Faisal Trading Corporation	1099.00	Responsive bidder in BOQ item # 66	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
36	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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77	M/s. Faisal Trading Corporation	✓ 130.00	Responsive bidder in BOQ item # 68	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
78	M/s. Faisal Trading Corporation	✓ 140.00	Responsive bidder in BOQ item # 69	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
79	M/s. Faisal Trading Corporation	✓ 159.00	Responsive bidder in BOQ item # 70	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
80	M/s. Faisal Trading Corporation	✓ 159.00	Responsive bidder in BOQ item # 71	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
81	M/s. Faisal Trading Corporation	✓ 159.00	Responsive bidder in BOQ item # 72	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
82	M/s. Faisal Trading Corporation	✓ 159.00	Responsive bidder in BOQ item # 73	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
83	M/s. Faisal Trading Corporation	✓ 159.00	Responsive bidder in BOQ item # 74	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
84	M/s. Faisal Trading Corporation	✓ 159.00	Responsive bidder in BOQ item # 75	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
85	M/s. Faisal Trading Corporation	✓ 159.00	Responsive bidder in BOQ item # 76	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
86	M/s. Faisal Trading Corporation	✓ 180.00	Responsive bidder in BOQ item # 77	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
87	M/s. Faisal Trading Corporation	✓ 180.00	Responsive bidder in BOQ item # 78	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
88	M/s. Faisal Trading Corporation	✓ 159.00	Responsive bidder in BOQ item # 79	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
89	M/s. Faisal Trading Corporation	✓ 159.00	Responsive bidder in BOQ item # 80	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
90	M/s. Faisal Trading Corporation	✓ 159.00	Responsive bidder in BOQ item # 81	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder




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50	M/s. Faisal Trading Corporation	180.00	Responsive bidder in BOQ item # 82	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
51	M/s. Faisal Trading Corporation	180.00	Responsive bidder in BOQ item # 83	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
52	M/s. Faisal Trading Corporation	159.00	Responsive bidder in BOQ item # 84	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
53	M/s. Faisal Trading Corporation	159.00	Responsive bidder in BOQ item # 85	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
54	M/s. Faisal Trading Corporation	159.00	Responsive bidder in BOQ item # 86	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
55	M/s. Faisal Trading Corporation	159.00	Responsive bidder in BOQ item # 87	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
56	M/s. Faisal Trading Corporation	159.00	Responsive bidder in BOQ item # 88	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
57	M/s. Faisal Trading Corporation	159.00	Responsive bidder in BOQ item # 89	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
58	M/s. Faisal Trading Corporation	159.00	Responsive bidder in BOQ item # 90	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
59	M/s. Faisal Trading Corporation	159.00	Responsive bidder in BOQ item # 91	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
60	M/s. Faisal Trading Corporation	159.00	Responsive bidder in BOQ item # 92	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
61	M/s. Faisal Trading Corporation	250.00	Responsive bidder in BOQ item # 97	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
62	M/s. Faisal Trading Corporation	14.00	Responsive bidder in BOQ item # 102	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
63	M/s. Faisal Trading Corporation	29.90	Responsive bidder in BOQ item # 103	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder

61	M/s. Faisal Trading Corporation	68.00	Responsive bidder in BOQ item # 104	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
66	M/s. Faisal Trading Corporation	75.00	Responsive bidder in BOQ item # 105	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
67	M/s. Faisal Trading Corporation	89.00	Responsive bidder in BOQ item # 107	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
68	M/s. Faisal Trading Corporation	98.00	Responsive bidder in BOQ item # 108	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
69	M/s. Faisal 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
71	M/s. Faisal Trading Corporation	185.00	Responsive bidder in BOQ item # 111	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
72	M/s. Faisal Trading Corporation	139.00	Responsive bidder in BOQ item # 116	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
73	M/s. Faisal Trading Corporation	159.00	Responsive bidder in BOQ item # 117	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
74	M/s. Faisal Trading Corporation	150.00	Responsive bidder in BOQ item # 118	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
75	M/s. Faisal Trading Corporation	319.00	Responsive bidder in BOQ item # 119	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
76	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
78	M/s. Faisal Trading Corporation	100.00	Responsive bidder in BOQ item # 122	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder

ADP 2

Signatures of the Members of the Committee.

p 98/c



Mr. Muhammad Laique
ADP-I
Member/Secretary



Mr. Muhammad Mabroor Khan
Administrator Officer CEMB, UoK
Member


(MS)

Mr. Muhammad Saqib Anis
Manager Central Store
Convener

P-97/c


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

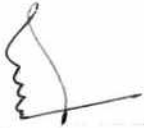
CERTIFICATE REGARDING RULE-48

p-96/c


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

P-98/2

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.	42	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
BoQ Item No	36	M/s Faisal Trading Corporation with amount @	Rs.	168	Per Unit
BoQ Item No	38	M/s Faisal Trading Corporation with amount @	Rs.	2,248	Per Unit
BoQ Item No	42	M/s Faisal Trading Corporation with amount @	Rs.	159	Per Unit
BoQ Item No	43	M/s Faisal Trading Corporation with amount @	Rs.	159	Per Unit
BoQ Item No	44	M/s Faisal Trading Corporation with amount @	Rs.	90	Per Unit
BoQ 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
BoQ 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



ADP

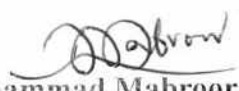




(M)

BoQ Item No	59	M/s Faisal Trading Corporation with amount @	Rs.	85	Per Unit
BoQ Item No	66	M/s Faisal Trading Corporation with amount @	Rs.	1,099	Per Unit
BoQ Item No	67	M/s Faisal Trading Corporation with amount @	Rs.	140	Per Unit
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
BoQ Item No	78	M/s Faisal Trading Corporation with amount @	Rs.	180	Per Unit
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
BoQ Item No	85	M/s Faisal Trading Corporation with amount @	Rs.	159	Per Unit
BoQ Item No	86	M/s Faisal Trading Corporation with amount @	Rs.	159	Per Unit
BoQ Item No	87	M/s Faisal Trading Corporation with amount @	Rs.	159	Per Unit
BoQ Item No	88	M/s Faisal Trading Corporation with amount @	Rs.	159	Per Unit
BoQ Item No	89	M/s Faisal Trading Corporation with amount @	Rs.	159	Per Unit
BoQ Item No	90	M/s Faisal Trading Corporation with amount @	Rs.	159	Per Unit
BoQ Item No	91	M/s Faisal Trading Corporation with amount @	Rs.	159	Per Unit
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
BoQ Item No	102	M/s Faisal Trading Corporation with amount @	Rs.	14	Per Unit
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	105	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
BoQ 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	110	M/s Faisal Trading Corporation with amount @	Rs.	129	Per Unit
BoQ Item No	111	M/s Faisal Trading Corporation with amount @	Rs.	185	Per Unit
BoQ Item No	116	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
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
BoQ Item No	122	M/s Faisal Trading Corporation with amount @	Rs.	100	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
 Member


Mr. Muhammad Saqib Anis
 Manager Central Store
 Convener.

www.pppra.gov.pk

ARC Paper/3178 Tender Fee: Rs. 500
Supply of PAPER on Annual Rate Contract 2017-2018

ARC Painting Material/3182 Tender Fee: Rs. 500
Supply of PAINTING MATERIAL on Annual Rate Contract 2017-2018

ARC Horticulture/3185 Tender Fee: Rs. 500
Supply of HORTICULTURE ITEMS on Annual Rate Contract 2017-2018

ARC Janitorial/3183 Tender Fee: Rs. 500
Supply of JANITORIAL ITEMS on Annual Rate Contract 2017-2018

ARC Plumbing/3186 Tender Fee: Rs. 500
Supply of PLUMBING ITEMS on Annual Rate Contract 2017-2018

ARC Hardware/3184 Tender Fee: Rs. 500
Supply of HARDWARE ITEMS on Annual Rate Contract 2017-2018

ARC Electrical/3194 Tender Fee: Rs. 500
Supply of ELECTRICAL ITEMS on Annual Rate Contract 2017-2018

ARC Stationery/3179 Tender Fee: Rs. 500
Supply of STATIONERY ITEMS on Annual Rate Contract 2017-2018

www.pppra.gov.pk

ARC Paper/3178 Tender Fee: Rs. 500
Supply of PAPER on Annual Rate Contract 2017-2018

ARC Painting Material/3182 Tender Fee: Rs. 500
Supply of PAINTING MATERIAL on Annual Rate Contract 2017-2018

ARC Horticulture/3185 Tender Fee: Rs. 500
Supply of HORTICULTURE ITEMS on Annual Rate Contract 2017-2018

ARC Janitorial/3183 Tender Fee: Rs. 500
Supply of JANITORIAL ITEMS on Annual Rate Contract 2017-2018

ARC Plumbing/3186 Tender Fee: Rs. 500
Supply of PLUMBING ITEMS on Annual Rate Contract 2017-2018

ARC Hardware/3184 Tender Fee: Rs. 500
Supply of HARDWARE ITEMS on Annual Rate Contract 2017-2018

ARC Electrical/3194 Tender Fee: Rs. 500
Supply of ELECTRICAL ITEMS on Annual Rate Contract 2017-2018

ARC Stationery/3179 Tender Fee: Rs. 500
Supply of STATIONERY ITEMS on Annual Rate Contract 2017-2018

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ARC Paper/3178 Tender Fee: Rs. 500
Supply of PAPER on Annual Rate Contract 2017-2018

ARC Painting Material/3182 Tender Fee: Rs. 500
Supply of PAINTING MATERIAL on Annual Rate Contract 2017-2018

ARC Horticulture/3185 Tender Fee: Rs. 500
Supply of HORTICULTURE ITEMS on Annual Rate Contract 2017-2018

ARC Janitorial/3183 Tender Fee: Rs. 500
Supply of JANITORIAL ITEMS on Annual Rate Contract 2017-2018

ARC Plumbing/3186 Tender Fee: Rs. 500
Supply of PLUMBING ITEMS on Annual Rate Contract 2017-2018

ARC Hardware/3184 Tender Fee: Rs. 500
Supply of HARDWARE ITEMS on Annual Rate Contract 2017-2018

ARC Electrical/3194 Tender Fee: Rs. 500
Supply of ELECTRICAL ITEMS on Annual Rate Contract 2017-2018

ARC Stationery/3179 Tender Fee: Rs. 500
Supply of STATIONERY ITEMS on Annual Rate Contract 2017-2018

www.pppra.gov.pk

NED UNIVERSITY OF ENGINEERING AND TECHNOLOGY,
KARACHI

ARC Plumbing/3186 | 806

Dated: 2/10/2017

Notification

With reference to this University Office Order No. DR(Instab)/(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:

1. Mr. Muhammad Saqib Anis
Manager Central Stores
Directorate of Services
NEDUET, Karachi
Convener
2. 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

OFFICE ORDER

In supersession of this office order No. DR (Estab)/(1003)/11418 dated 02-11-2015, the University Administration has constituted the Complaint Redressal Standing Committee comprising of the following officers to address complaints regarding all procurement issues in the University in pursuance of Clause 31(1) of the SPPRA rules:

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


Ag-REGISTRAR

To:

The Convener & all members

Copy for information to:

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

PROCUREMENT CELL


D-56/-

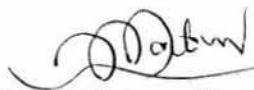
ATTENDANCE SHEET


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.	M/s Paisal Trading Corporation	— Absent —	—
2.			
3.			
4.			
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
 Convener



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

Tele # 99261261-8, (Ext # 2291), Fax # 99261255, E-mail: ddf@neduet.edu.pk

"SAY NO TO CORRUPTION"

Director Procurement

No. DP/111930/17/1342
04-12-2017

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 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 Procurement
30/11/2017

SPPRA INWARD DIARY
NO: 3275
DATED: 05-12-17

BID EVALUATION REPORT

P-221/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:**

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
3	1	2	3	4	5	6
01	M/s Awanti Traders	@ 4250/-	1 st lowest bidder in item No. 01 ✓	lowest bidder according to the Specification	Evaluated Lowest Responsive Bid	Offer accepted
02	M/s Awanti Traders	@ 60/-	1 st lowest bidder in item No. 21 ✓	lowest bidder according to the Specification	Evaluated Lowest Responsive Bid	Offer accepted
03	M/s Faisal Trading Corporation	@ 675/-	1 st lowest bidder in item No. 03 ✓	lowest bidder according to the Specification	Evaluated Lowest Responsive Bid	Offer accepted
04	M/s Faisal Trading Corporation	@ 649/-	1 st lowest bidder in item No. 01 ✓	lowest bidder according to the Specification	Evaluated Lowest Responsive Bid	Offer accepted
05	M/s Faisal Trading Corporation	@ 399/-	1 st lowest bidder in item No. 07 ✓	lowest bidder according to the Specification	Evaluated Lowest Responsive Bid	Offer accepted
06	M/s Faisal Trading Corporation	@ 488/-	1 st lowest bidder in item No. 11 ✓	lowest bidder according to the Specification	Evaluated Lowest Responsive Bid	Offer accepted
07	M/s Faisal Trading Corporation	@ 339/-	1 st lowest bidder in item No. 12 ✓	lowest bidder according to the Specification	Evaluated Lowest Responsive Bid	Offer accepted
08	M/s Faisal Trading Corporation	@ 445/-	1 st lowest bidder in item No. 13 ✓	lowest bidder according to the Specification	Evaluated Lowest Responsive Bid	Offer accepted
09	M/s Faisal Trading Corporation	@ 478/-	1 st lowest bidder in item No. 14 ✓	lowest bidder according to the Specification	Evaluated Lowest Responsive Bid	Offer accepted
10	M/s Faisal Trading Corporation	@ 1090/-	1 st lowest bidder in item No. 18 ✓	lowest bidder according to the Specification	Evaluated Lowest Responsive Bid	Offer accepted
11	M/s Faisal Trading Corporation	@ 304/-	1 st lowest bidder in item No. 19 ✓	lowest bidder according to the Specification	Evaluated Lowest Responsive Bid	Offer accepted
12	M/s Faisal Trading Corporation	@ 524/-	1 st lowest bidder in item No. 20 ✓	lowest bidder according to the Specification	Evaluated Lowest Responsive Bid	Offer accepted

ADP-2

Page

M/s Faisal Trading Corporation	@ 679/-	1 st lowest bidder in item No. 22 ✓	lowest bidder according to the Specification	Evaluated Lowest Responsive Bid	Offer accepted
M/s Nisar & Co	@ 200/-	1 st lowest bidder in item No. 06 ✓	lowest bidder according to the Specification	Evaluated Lowest Responsive Bid	Offer accepted
M/s Nisar & Co	@ 150/-	1 st lowest bidder in item No. 09 ✓	lowest bidder according to the Specification	Evaluated Lowest Responsive Bid	Offer accepted
M/s SI Traders	@ 2860/-	1 st lowest bidder in item No. 02 ✓	lowest bidder according to the Specification	Evaluated Lowest Responsive Bid	Offer accepted
M/s SI Traders	@ 1895/-	1 st lowest bidder in item No. 05 ✓	lowest bidder according to the Specification	Evaluated Lowest Responsive Bid	Offer accepted
M/s SI Traders	@ 1030/-	1 st lowest bidder in item No. 08 ✓	lowest bidder according to the Specification	Evaluated Lowest Responsive Bid	Offer accepted
M/s SI Traders	@ 3685/-	1 st lowest bidder in item No. 10 ✓	lowest bidder according to the Specification	Evaluated Lowest Responsive Bid	Offer accepted
M/s SI Traders	@ 105/-	1 st lowest bidder in item No. 15 ✓	lowest bidder according to the Specification	Evaluated Lowest Responsive Bid	Offer accepted
M/s SI Traders	@ 35/-	1 st lowest bidder in item No. 16 ✓	lowest bidder according to the Specification	Evaluated Lowest Responsive Bid	Offer accepted
M/s SI Traders	@ 60/-	1 st lowest bidder in item No. 17 ✓	lowest bidder according to the Specification	Evaluated Lowest Responsive Bid	Offer accepted

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

BIDDER ELIGIBILITY / QUALIFICATION REPORT

28-2/19/17

TENDER # ARC Horticulture/3185

SPPRA ID: 34641

OPENING DATE: 24-10-2017

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

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 Horticulture/3185/
SPPRA Serial No. 34641

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, *dated:*


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
 Member


 10/11/2017
 (MCS)
Mr. Muhammad Saqib Anis
 Manager Central Store
 Convener.

P-214/c



PROCUREMENT CELL
NED UNIVERSITY OF ENGINEERING & TECHNOLOGY
(COMPARITIVE STATEMENT)

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

S/No	Item Name	Specification	Unit	M/s. SI Enterprises	M/s. Awadani Traders	M/s. Nisar & Co	M/s. Faisal Trading Corporation
				Without 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
4	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	NQ
6	Dranti	As per approved sample	Nos.	260	285	200	364
7	Flower Cutter	size 9" As per approved sample	Nos	460	450 1250	500	399
8	Karate Chemical	1 liter bottle As per approved sample	Nos	1030	1230	N/Q	1049
9	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 3714
11	Malathion	500 ml imported domestic insecticide As per sample	Nos	521	1050	N/Q	488
12	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	445
14	Pick Axe	with handle As per approved sample	Nos.	650	775	800	478
15	Pipe(hose)	2" dia (Ring type)	Rft	105	160	N/Q	295
16	Pipe (Rubber)	1" dia X 3mm transparent National/Equivalent	Rft	35	80	N/Q	45
17	Pipe (Rubber)	2" dia X 3mm transparent National/Equivalent	Rft	60	160	N/Q	76
18	Scissor	for hedge cutting As per approved sample	Nos	2290	2250	1500	1090
19	Showel (Belcha)	with handle As per approved sample China with thick guage	Nos.	845	775	800	304
20	Spade(Phawra)	with handle As per approved sample China with thick guage	Nos.	650	1275	800	524
21	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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Supply of PAPER

ARC Paper 3178 Tender Fee Rs. 500

Table with columns: To be issued from, To be sold up to, Submission up to, Opening

Supply of PAINTING MATERIAL

ARC Painting Material 3182 Tender Fee Rs. 500

Table with columns: To be issued from, To be sold up to, Submission up to, Opening

Supply of HORTICULTURE ITEMS

ARC Janitorial 3183 Tender Fee Rs. 500

Table with columns: To be issued from, To be sold up to, Submission up to, Opening

Supply of JANITORIAL ITEMS

ARC Plumbing 3185 Tender Fee Rs. 500

Table with columns: To be issued from, To be sold up to, Submission up to, Opening

Supply of PLUMBING ITEMS

ARC Hardware 3184 Tender Fee Rs. 500

Table with columns: To be issued from, To be sold up to, Submission up to, Opening

Supply of HARDWARE ITEMS

ARC Electrical 3194 Tender Fee Rs. 500

Table with columns: To be issued from, To be sold up to, Submission up to, Opening

Supply of ELECTRICAL ITEMS

ARC Stationery 3179 Tender Fee Rs. 500

Table with columns: To be issued from, To be sold up to, Submission up to, Opening

Supply of STATIONERY ITEMS

ARC Stationery 3179 Tender Fee Rs. 500

Additional information and contact details for the procurement process.

Supply of PAPER

ARC Paper 3178 Tender Fee Rs. 500

Table with columns: To be issued from, To be sold up to, Submission up to, Opening

Supply of PAINTING MATERIAL

ARC Painting Material 3182 Tender Fee Rs. 500

Table with columns: To be issued from, To be sold up to, Submission up to, Opening

Supply of HORTICULTURE ITEMS

ARC Janitorial 3183 Tender Fee Rs. 500

Table with columns: To be issued from, To be sold up to, Submission up to, Opening

Supply of JANITORIAL ITEMS

ARC Plumbing 3185 Tender Fee Rs. 500

Table with columns: To be issued from, To be sold up to, Submission up to, Opening

Supply of PLUMBING ITEMS

ARC Hardware 3184 Tender Fee Rs. 500

Table with columns: To be issued from, To be sold up to, Submission up to, Opening

Supply of HARDWARE ITEMS

ARC Electrical 3194 Tender Fee Rs. 500

Table with columns: To be issued from, To be sold up to, Submission up to, Opening

Supply of ELECTRICAL ITEMS

ARC Stationery 3179 Tender Fee Rs. 500

Table with columns: To be issued from, To be sold up to, Submission up to, Opening

Supply of STATIONERY ITEMS

ARC Stationery 3179 Tender Fee Rs. 500

Additional information and contact details for the procurement process.

TENDER NOTICE

ARC Paper 3178 Tender Fee Rs. 500

Table with columns: To be issued from, To be sold up to, Submission up to, Opening

Supply of PAINTING MATERIAL

ARC Painting Material 3182 Tender Fee Rs. 500

Table with columns: To be issued from, To be sold up to, Submission up to, Opening

Supply of HORTICULTURE ITEMS

ARC Janitorial 3183 Tender Fee Rs. 500

Table with columns: To be issued from, To be sold up to, Submission up to, Opening

Supply of JANITORIAL ITEMS

ARC Plumbing 3185 Tender Fee Rs. 500

Table with columns: To be issued from, To be sold up to, Submission up to, Opening

Supply of PLUMBING ITEMS

ARC Hardware 3184 Tender Fee Rs. 500

Table with columns: To be issued from, To be sold up to, Submission up to, Opening

Supply of HARDWARE ITEMS

ARC Electrical 3194 Tender Fee Rs. 500

Table with columns: To be issued from, To be sold up to, Submission up to, Opening

Supply of ELECTRICAL ITEMS

ARC Stationery 3179 Tender Fee Rs. 500

Table with columns: To be issued from, To be sold up to, Submission up to, Opening

Supply of STATIONERY ITEMS

ARC Stationery 3179 Tender Fee Rs. 500

Additional information and contact details for the procurement process.

NED UNIVERSITY OF ENGINEERING AND TECHNOLOGY,
KARACHI



ARC Plumbing/3186 | 806

Dated: 2/10/2017

Notification

With reference to this University Office Order No. DR(Lstab)/(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:

- | | | |
|----|---|------------------|
| 1. | Mr. Muhammad Saqib Anis
Manager Central Stores
Directorate of Services
NEDUET, Karachi | Convener |
| 2. | 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

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

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

P.S.E/-


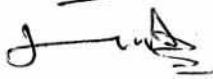
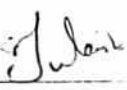
PROCUREMENT CELL

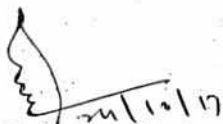
ATTENDANCE SHEET

TENDER NO.: ARC Horticulture/3185

TENDER OPENING DATE: 24-10-2017

TIME: 11: 00 AM

SR. No.	NAME OF FIRM	NAME OF REPRESENTATIVE	SIGNATURE
1.	M/s SI ENTERPRISES	SHAMEEL AHMED	
2.	M/s. Awanti Traders	Junaid Ahmed	
3.	Nisar & Co.	Touqir T. Ahmed	
4.	M/s Parnal Trading Corp.	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
Convener

for



**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 /1348
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.

Director Procurement
03/12/2017

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

SPPRA INWARD DIARY
NO: 3276
DATED: 05-12-17

BID EVALUATION REPORT

p-11/12

1. 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
01	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	
03	M/s Vorson Pvt. Ltd.	@ 76.92	Responsive bidder in BOQ item # 4 ✓	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder	
04	M/s Vorson Pvt. Ltd.	@ 5.98	Responsive bidder in BOQ item # 5 ✓	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder	
05	M/s Vorson Pvt. Ltd.	@ 148.72	Responsive bidder in BOQ item # 8 ✓	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder	
06	M/s Vorson Pvt. Ltd.	@ 42.74	Responsive bidder in BOQ item # 9 ✓	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder	
07	M/s Vorson Pvt. Ltd.	@ 180.34	Responsive bidder in BOQ item # 12 ✓	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder	
08	M/s Vorson Pvt. Ltd.	@ 10.26	Responsive bidder in BOQ item # 14 ✓	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder	

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8-24/20

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

20	M/s K & B Enterprises	@ 44.00 ✓	Responsive bidder in BOQ item # 20 ✓	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
21	M/s K & B Enterprises	@ 153.00 ✓	Responsive bidder in BOQ item # 24 ✓	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
25	M/s A & G Enterprises	@ 56.00 ✓	Responsive bidder in BOQ item # 7 ✓	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder
26	M/s A & G Enterprises	@ 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
ADP-I
Member/Secretary

Mr. Muhammad Mabroor Khan
Administrator Officer CEMB, UoK
Member

Mr. Muhammad Saqib Anis
Manager Central Store
Convener

BIDDER ELIGIBILITY / QUALIFICATION REPORT

D-21/c

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

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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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
BoQ Item No	3	M/s Vorson Pvt. Ltd., with amount @	Rs. 140.17	✓	Per Unit
BoQ Item No	4	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	10	M/s SI Traders, with amount @	Rs. 60.00	✓	Per Unit
BoQ Item No	21	M/s SI Traders, with amount @	Rs. 40.00	✓	Per Unit
BoQ 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
BoQ Item No	13	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
 ADP-I
 Member/Secretary


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

S/No	Description of Material	Specification	Unit	M/s A&G Enterprises	M/s K & B Enterprises	M/s S.I. Enterprises	M/s Varson Pvt. Ltd.
				Without GST			
1	Basket Khajur	Large 20 Kg. Capacity Best Quality	Nos.	190	119	N/Q	159.82
2	Bleach Liquid	600 ml. As per sample	Nos.	100	235	35	16.24
3	Castic Soda	Best Quality	Kgs.	145	N/Q	165	140.17
4	Coepex Powder	100 gms., Mortein brand	Nos.	160	132	118	76.92
5	Empty Polythene bag	20 kg. Capacity	Nos.	100	15	N/Q	5.98
6	Spray oil	450 ml. Finis Johnson	Nos.	185	174	160	177.78
7	Hard Broom Coconut	3/4 kg. As per sample	Nos.	56	109	120	83.26
8	Harpic	500 ml As per sample	Nos.	180	181	195	148.72
9	Lenton Max Powder	450 gm.	Pkt.	65	75	71	42.74
10	Lota Plastic	Medium As per sample	Nos.	175	95	60	83.76
11	Mope With Handle	Size 18" x20",As per sample	Nos.	220	218	N/Q	259.85
12	Iron Mope	Iron Frame & Rod As per sample	Nos.	200	198	275	180.34
13	Mope Riffle	As per sample	Nos.	120	98	170	135.90
14	Phenyl (Tablet)	100 gm in a pkt.	Pkt.	40	33	N/Q	10.26
15	Soft Broom	1/2 Kg. As per sample	Nos.	95	93	180	88.89
16	Spray Pump (Plastic)	As per sample	Nos.	75	74	60	51.62
17	Sutlee	As per sample	Kgs.	70	325	N/Q	123.93
18	Vira Powder	450 gms.	Pkt.	68	78	71	13.59
19	Viper	16" ,1"thick, (As per sample)	Nos.	120	79	213	83.26
20	WC Brush	Standard Size (Best Quality)	Nos.	80	114	70	239.32

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S.No	Description of Material	Specification	Unit	M/s A&G Enterprises	M/s K & B Enterprises	M/s S.I. Enterprises	M/s Vorson Ltd.
				Without GST			
21	WC Opener	Standard Size (Best Quality)	Nos.	75	44	40	148.72
22	Washing Powder	100 gms, Surf Excel/Arial/ Equivalent	Pkt.	40	27.50	28	25.64
23	Washing Powder	400 gms, Surf Excel/Arial/ Equivalent	Pkt.	150	190	172	104.27
24	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	45.30

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[Handwritten Signature]
02/11/17
SMB

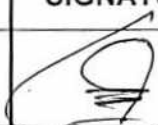


PROCUREMENT CELL


P-596


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 ENTERPRISES	SHAKEEL AHMED	
2.	Morsan (Pvt.) Ltd.	Riswida Ali	
3.	A & G Enterprises	Raza Khan	
4.	K&B Enterprises	Absent	—
5.			
6.			
7.			
8.			
9.			
10.			


 24/10/17
 Mr. Muhammad Laique
 ADP-I
 Member


 Mr. M. Mabroor Khan
 Administrative Officer
 Member


 24/10/17
 Mr. Muhammad Saqib Anis
 Manager Central Store
 NEDUET, Karachi
 Convener

NED UNIVERSITY OF ENGINEERING AND TECHNOLOGY,
KARACHI

ARC Plumbing/3186 | 806

Dated: 2/10/2017

Notification

With reference to this University Office Order No. DR(Estab)/(1193)Vol-II/6331 dated: 16.06.2016, the Procurement Committee under Rule 7 of the Sindh Public Procurement Rules (as amended) comprising of the following Members has been constituted for Supply of Plumbing Items on Annual Rate Contract 2017-2018 (vide Case File No. ARC Plumbing/3186 as follows:

1. Mr. Muhammad Saqib Anis
Manager Central Stores
Directorate of Services
NEDUET, Karachi
Convener
2. 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

OFFICE ORDER

In supersession of this office order No. DR (Estab)/(1003)/11418 dated 02-11-2015, the University Administration has constituted the Complaint Redressal Standing Committee comprising of the following officers to address complaints regarding all procurement issues in the University in pursuance of Clause 31(1) of the SPPRA rules:

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


Ag-REGISTRAR

To:

The Convener & all members

Copy for information to:

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



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

Tele # 99261261-8, (Ext # 2291), Fax # 99261255, E-mail: ddf@neduet.edu.pk

"SAY NO TO CORRUPTION"

Director Procurement

No. DP/111850/17/1 352
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 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.

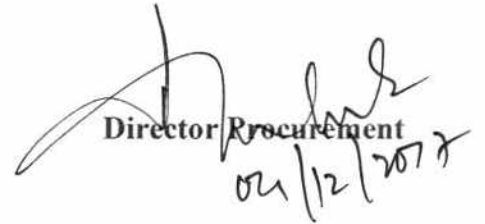
Documents Enclosed

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 Procurement
04/12/2017

SPPRA INWARD DIARY
NO: 3278
DATED: 05-12-17

BID EVALUATION REPORT

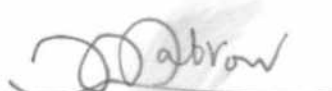
p-4070

1. Name of Procuring Agency: **NED University of Engineering & Technology, Karachi**
2. 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 Hilal-e-Pakistan 03-10-2017- Copy enclosed.**
6. Total Bid documents Sold: **Nine**
7. Total Bids Received: **Six**
8. 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:**

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
1	2	3	4	5	6	7
1	M/s. OTHO	@ 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	
2	M/s. OTHO	@ 310.50	Technically Evaluated Responsive Bidder for all BOQ's (Excluding Item No. 01 (b))	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder	
3	M/s. OTHO	@ 749.00	Technically Evaluated Responsive Bidder for all BOQ's (Excluding Item No. 02)	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder	
4	M/s. A & G Enterprises	@ 190.00	Technically Evaluated Responsive Bidder for all BOQ's (Excluding Item No. 03)	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder	

Signatures of the Members of the Committee.


 Mr. Muhammad Laique
 SPP-1
 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 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. Muhammad Saqib Anis
 Manager Central Store
 Convener

8-11-2017

P-409c

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 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 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 brand)
- BoQ Item No. 03 to M/s. A & G Enterprises with amount Rs. 190.00 each Ream

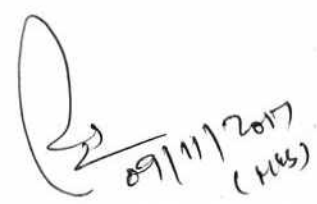
The meeting ended with the vote of thanks.



Mr. Muhammad Laique
ADP-I
Member/Secretary



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



09/11/2017
(HSS)

Mr. Muhammad Saqib Aais
Manager Central Store
Convener.

PROCAS



Procurement Cell
ANNA UNIVERSITY OF ENGINEERING & TECHNOLOGY
(COMPARITIVE 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 Business	
			Without GST						
1	Offset Paper A-4 Size 80 Gram Imported AA Brand or Equivalent	Ream	404	530	510 <i>P. one</i>	374.66 <i>P. one</i>	625	A) 452 B) 397	AA <i>P. one</i>
	Offset Paper A-4 Size 70 Gram Imported AA Brand or Equivalent	Ream	312	405	478 <i>P. one</i>	310.50 <i>P. one</i>	600	A) 352 B) 343	AA <i>P. one</i>
2	Offset Paper A-3 Size 80 gram Imported AA Brand or Equivalent	Ream	770	1050	1310 <i>P. one</i>	749 <i>P. one</i>	1250	A) 995 B) 810	AA <i>P. one</i>
3	Duplicating Paper A-4 Size 60 gram (500 sheet in Ream)	Ream	199	190	385	N/Q	200	330	

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(M/S)

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31.10.17
AOP+

[Handwritten signature]
31-10-17

P. 403/

PROCUREMENT CELL

87

ATTENDANCE SHEET

REFERENCE NO:





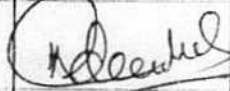

ARC Paper/3178


OPENING DATE:

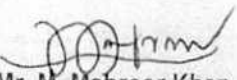
24-10-2017

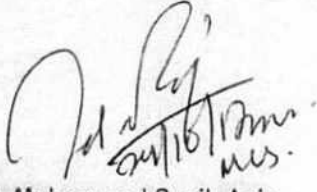
TIME:

10:00 AM

NAME OF FIRM	NAME OF REPRESENTATIVE	SIGNATURE
son (Pvt.) Ltd.	Rashid Ali	
F & G Enterprises	Maqsood Shamso	 27.10.17
Fluent Printing & Packaging	Farrukh Aziz	
OTHO	Muhammad Mansoor	
Gallant Enterprises	Nadeemullah	
TIME SUNI FESSA IDS	Muhammad Sajid	


24.10.17
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



ARC Plumbing/3186 | 806

Dated: 2/10/2017

Notification

With reference to this University Office Order No. DR(Estab)/(1193)Vol-II/6331 dated: 16.06.2016, the Procurement Committee under Rule 7 of the Sindh Public Procurement Rules (as amended) comprising of the following Members has been constituted for Supply of Plumbing Items on Annual Rate Contract 2017-2018 (vide Case File No. ARC Plumbing/3186 as follows:

- | | | |
|----|---|------------------|
| 1. | Mr. Muhammad Saqib Anis
Manager Central Stores
Directorate of Services
NEDUET, Karachi | Convener |
| 2. | 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

2/10/2017
Director Procurement

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:

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Dean (ECE) | Convener |
| 2. | Independent Professional from the relevant field | Member |
| 3. | Nominee of Accountant General Sindh | Member |


27/05/2016
Ag-REGISTRAR

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

PROCUREMENT CELL

67

ATTENDANCE SHEET

ORDER NO.:



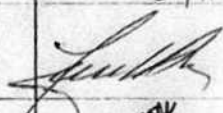
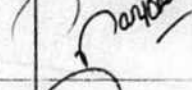


ARC Paper/3178

ORDER OPENING DATE:

24-10-2017

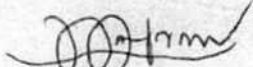
TIME:

10: 00 AM

R. No.	NAME OF FIRM	NAME OF REPRESENTATIVE	SIGNATURE
1.	Voyson (Pvt.) Ltd.	Rashid Ali	
2.	A & G Enterprises	Maqsood Shamoi	 24.10.17
3.	Fluent Printing & Packaging	Farrukh Aziz	
4.	OTHO	Muhammad Mansoor	
5.	Gallant Enterprises.	Nadeemullah	
6.	TIME BUSINESS AIDS	Muhammad Jafar	
7.			
8.			
9.			
10.			


24.10.17

Mr. Muhammad Laique
ADP-I
Member



Mr. M. Mabroor Khan
Administrative Officer
Member


24/10/17
ms.

for
Mr. Muhammad Saqib Anis
Manager Central Store
NEDUET, Karachi
Convener