



**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/111265/6557/17/2014
Dated: 15-02-2018

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. 35826

Enclosed please find herewith the Bid Evaluation Reports regarding our Tender No. PC/NED/ME/Multimedia Projector/6557/17, for procurement of Multimedia Projector on prescribed format duly signed by all members of the Procurement Committee.

Documents Enclosed

1. Bid Evaluation Report
2. Bid Opening Result
3. Bidder Qualification Report
4. Minutes of the Meeting
5. Attendance Sheet
6. Procurement Committee Notification
7. 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

15/02/2018

Copy via email:

i DIT [dit@neduet.edu.pk]

SPPRA INWARD DIARY

NO :

5914

DATED :

16-02-2018

BID EVALUATION REPORT

1. Name of Procuring Agency: **NED University of Engineering and Technology, Karachi**
2. Tender Reference No: **PC/NED/ME/Multimedia Projector/6557/17**
3. Tender Description/Name of work/item: **Procurement of Multimedia Projector**
4. Method of Procurement: **Single Stage One Envelope**
5. Tender Published: **SPPRA Serial No. 35826 DATED 22-12-2017**
6. Total Bid documents Sold; Seven
7. Total Bids Received: Seven
8. Technical Bid Opening date: (if applicable) _____ (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): _____
10. Bid(s) Rejected: **Nil**
11. Financial Bid Opening date: **09.01.2018**
12. Bid Evaluation Report:

S No	Name of Firm or Bidder	Cost offered by the Bidder (Rupees)	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. Nedo Corporation	193,050/-	1 st Lowest Responsive Bidder in BOQ item # 01	Within approved Budget Allocation	Accepted being the Lowest Responsive Bidder	
2.	M/s. Al-Majid International Co.	217,620/-	2 nd lowest Responsive Bidder	Within approved Budget Allocation	Responsive Bidder but Firm quoted high Price.	
3.	M/s. Vorson Pvt. Ltd	219,561/-	3 rd lowest Responsive Bidder	Within approved Budget Allocation	Responsive Bidder but Firm quoted high Price.	
4.	M/s. JS Enterprises.	221,130/-	4 th lowest Responsive Bidder	Within approved Budget Allocation	Responsive Bidder but Firm quoted high Price.	
5.	M/s. Otho	237,000/-	5 th lowest Responsive Bidder	Within approved Budget Allocation	Responsive Bidder but Firm quoted high Price.	

Signatures of the Members of the Committee.



Mr. Fawad Ul Hasan Kamran
ADP-II



Mr. Muhammad Mabroor Khan
Administrator Officer
CEMB, UoK



Dr. Mubashir Ali Siddiqui
Chairman, Mechanical Engg. Deptt.
NEDUET, Convener

Bidder Eligibility / Qualification Report

P-486

Tender # PC/NED/ME /Multimedia Projector/6557/17

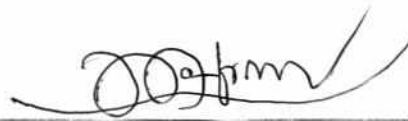
SPPRA ID: 35826

Opening date: 09-01-2018

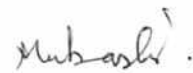
S. No	Eligibility / Qualification Criteria	M/s. Nedo Corp.	M/s. OTHO	M/s. BR Enterp.	M/s. Al Majid Intern.	M/s. Vorson Pvt. Ltd	M/s. Total Network Solutions	M/s. JS Enterprises
01	Bidder is a Pakistan Company	Yes	Yes	Yes	Yes	Yes	Yes	Yes
02	Local presence in Karachi.	Yes	Yes	Yes	Yes	Yes	Yes	Yes
03	Comply with specifications mentioned in bidding documents.	Yes	Yes	Yes	Yes	Yes	Yes	Yes
04	Bidders have completed 3 projects of similar nature satisfactory.	Yes	Yes	Yes	Yes	Yes	Yes	Yes
05	The bidders have 3 years of experience in the supply.	Yes	Yes	Yes	Yes	Yes	Yes	Yes
06	Turn-over of at least three years	Yes	Yes	Yes	Yes	Yes	Yes	Yes
07	Income Tax Certificate (NTN)	Yes	Yes	Yes	Yes	Yes	Yes	Yes
08	GST Registration Certificate	Yes	Yes	Yes	Yes	Yes	Yes	Yes
09	Registration with the Sindh Revenue Board (SRB) in case of procurement of works and services.	Yes	Yes	Yes	Yes	Yes	Yes	Yes
10	Valid Professional Tax Certificate.	Yes	Yes	Yes	Yes	Yes	Yes	Yes
11	Required Bid Security is attached	Yes	Yes	Yes	Yes	Yes	Yes	Yes
12	Bid is signed, named and stamped.	Yes	Yes	Yes	Yes	Yes	Yes	Yes
13	Non Black list Certificate	Yes	Yes	Yes	Yes	Yes	Yes	Yes
14	Details of Trun-Over (Including in Term of Rupees) of at least 3 years	Yes	Yes	Yes	Yes	Yes	Yes	Yes
15	Qualified/Disqualified	Qualified	Qualified	Qualified	Qualified	Qualified	Qualified	Qualified



Mr. Fawad Ul Hasan Kamran
ADP-II



Mr. Muhammad Mabroor Khan
Administrator Officer
CEMB, UoK



Dr. Mubashir Ali Siddiqui
Chairman, Mechanical Engg. Deptt.
NEDUET, Convener

41

Bid Opening Meeting Minutes
of the Procurement Committee held regarding
Tender No. PC/NED/ME/Multimedia Projector/6557/17
SPPRA Serial No. 35826

Meeting started with the name of Allah Almighty.

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

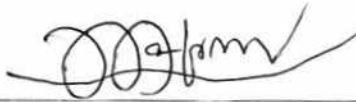
Assistant Director Procurement informed the forum that said tender was appeared & subsequently hoisted on the website of Sindh Public Procurement Regularity Authority vide Serial No.35826

The Committee examined all the bids as per qualification, eligibility and specifications provided in the bidding documents, arithmetical checked and verified the documents and bid security submitted by the bidder. It was unanimously decided that work may be awarded for BoQ item No 01 to M/s. Nedo Corporation with total cost of Rs. 193,050/- being a responsive evaluated bidder.

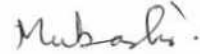
The meeting ended with the vote of thanks and to from the chair.



Mr. Fawad Ul Hasan Kamran
ADP-II



Mr. Muhammad Mabroor Khan
Administrator Officer
CEMB, UoK



Dr. Mubashir Ali Siddiqui
Chairman, Mechanical Engg. Deptt.
NEDUET, Convener

Comparative Statement

Tender # PC/NED/ME/Multimedia Projector/6557/17

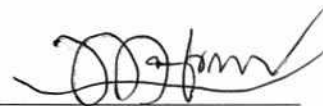
SPPRA # 35826

Opening Date & Time: 09-01-2018 & 11:00 AM

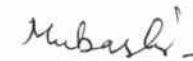
Sr. No	Name of Firm (M/s.)	BOQ Item # 01 Total Amount	Remarks
1	M/s. Nedo Corporation	Rs.193,050 ✓ ✓	With all taxes
2	M/s. Al-Majid	Rs.217,620 ✓ ✓	With all taxes
3	M/s. Vorson Pvt Ltd	Rs.219,561 ✓ ✓	With all taxes
4	M/s. JS Enterprises	Rs.221,130 ✓ ✓	With all taxes
5	M/s. OTHO	Rs.237,000 ✓ ✓	With all taxes
6	M/s. BR Enterprises	Rs.241,500 ✓ ✓	With all taxes
7	M/s. Total Network Solution	Rs.277,150 ✓ ✓	With all taxes



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



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



Dr. Mubashir Ali Siddiqui
Chairman, Mechanical Engg.
Deptt. NEDUET, Karachi
Convener
Procurement Committee



Prepared by



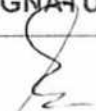
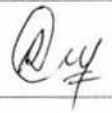


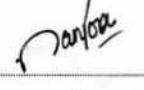



Checked by

PROCUREMENT CELL

ATTENDANCE SHEET

TENDER NO.: PC/NED/ME/Multimedia Project: 6557/17

TENDER OPENING DATE: 09-01-2018 TIME: 10:00 AM

SR. No.	NAME OF FIRM	NAME OF REPRESENTATIVE	SIGNATURE
1.	B.R. Apps.	Barni Mera	
2.	Vorson (Pvt) Ltd.	Rasool Ali	
3.	Total Network Solutions	Fawad Hasan	
4.	AL Matted Int	Zaif Ahmad	
5.	OTHQ	Hansoor	
6.	Nedo Corporation	M. Qadeer Khan	
7.	W Enterprises		
8.			
9.			
10.			




Mr. Fawad UI Hasan Kamran
ADP-II
Member



Mr. M. Mabroor Khan
Administrative Officer
Member



Dr. Mubashir Ali Siddiqui
Chairman, Mechanical Engg. Dept.
Convener

 09/01/2018
Ag. WS
Mech

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

PC/NED/ME/Multimedia Projector/6557/17

1475

Dated: 18/02/2017

Notification

With reference to this University Office Order No. DR(Estab)/(1193)Vol-II/6331 dated: 16.06.2016, the Procurement Committee under Rule 8 of the Sindh Public Procurement Rules (as amended) comprising of the following Members has been constituted for procurement of Multimedia Projector vide Case File No. PC/NED/ME/Multimedia Projector/6557/17 as follows:

- | | | |
|----|---|------------------|
| 1. | Dr. Mubashir Ali Siddiqui
Chairman, Mechanical Engg. Deptt.
NEDUET, Karachi | Convener |
| 2. | Mr. Muhammad Mabroor Khan
Administrative Officer
Center for Excellence in Marine Biology
University of Karachi | Member |
| 3. | Mr. Fawad Ul Hasan
Assistant Director Procurement-II
NEDUET, Karachi | Member/Secretary |

The TOR / functions / responsibilities of the aforesaid Procurement Committee will be in accordance with Rule-8 of SPP Rules the tender will be opened on 09-01-2018 at 11:00 AM in the office of Assistant Director Procurement-II.

Director Procurement

9/1/17

[Handwritten Signature]
18/02/2017

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: ddf@neduet.edu.pk

"SAY NO TO CORRUPTION"

Director Procurement

No. DP/114221/18 | 1864
31/01 -2018

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. 35826

Enclosed please find herewith the Bid Evaluation Report regarding our Tender No. PC/NED/AR/Projector/6558/17 for Procurement of Multimedia Projector 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. Procurement Committee Notification
07. 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
[Handwritten Signature]
31/11/2018
SPPRA INWARD DIARY
NO : 5358
DATED : 02-02-2018

BID EVALUATION REPORT

P-49/C

1. Name of Procuring Agency: **NED University of Engineering and Technology, Karachi**
2. Tender Reference No: **PC/NED/AR/Projector/6558/17**
3. Tender Description/Name of work/item: **Procurement of Multimedia Projector**
4. Method of Procurement: **Single Stage One Envelope**
5. Tender Published: **SPPRA Serial No. 35826 DATED 22-12-2017**
6. Total Bid documents Sold; Six
7. Total Bids Received: Six
8. Technical Bid Opening date: (if applicable) _____ (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): **One**
10. Bid(s) Rejected: **Nil**
11. Financial Bid Opening date: **09.01.2018**
12. Bid Evaluation Report:

S No	Name of Firm or Bidder	Cost offered by the Bidder (Rupees)	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. Nedo Corporation	270,270/-	1 st Lowest Responsive Bidder in BOQ item # 01	Within approved Budget Allocation	Accepted being the Lowest Responsive Bidder	
2.	M/s. OTHO	300,000/-	2 nd lowest Responsive Bidder but Firm quoted high Price.	Within approved Budget Allocation	Responsive Bidder but Firm quoted high Price.	
3.	M/s. BR Enterprises	340,242/-	3 rd lowest Responsive Bidder but Firm quoted high Price.	Within approved Budget Allocation	Responsive Bidder but Firm quoted high Price.	
4.	M/s. Vorson (Pvt.) Ltd.	344,601/-	5 th lowest Responsive Bidder but Firm quoted high Price.	Within approved Budget Allocation	Responsive Bidder but Firm quoted high Price.	
5.	M/s. Al Majid International Co.	382,590/-	4 th lowest Responsive Bidder but Firm quoted high Price.	Within approved Budget Allocation	Responsive Bidder but Firm quoted high Price.	
6.	M/s. Total Network Solutions	412,363/-	5 th lowest Responsive Bidder but Firm quoted high Price.	Within approved Budget Allocation	Responsive Bidder but Firm quoted high Price.	

Signatures of the Members of the Committee



Mr. Fawad Ul Hasan Kamran
ADP-II



Mr. Muhammad Mabroor Khan
Administrator Officer
CEMB, UoK



Prof. Dr. Noman Ahmed
Chairman, Arch & Plan Dept
NEDUET, Convener
Dem (AMS)

P-48/c

Bid Opening Meeting Minutes
of the Procurement Committee held regarding
Tender No. PC/NED/AR/Projector/6558/17
SPPRA Serial No. 35826

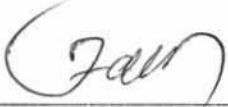
Meeting started with the name of Allah Almighty.

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

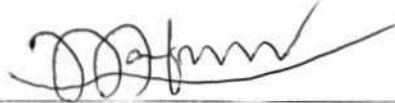
Assistant Director Procurement informed the forum that said tender was appeared & subsequently hoisted on the website of Sindh Public Procurement Regularity Authority vide Serial No.35826

The Committee examined all the bids as per qualification, eligibility and specifications provided in the bidding documents, arithmetical checked and verified the documents and bid security submitted by the bidder. It was unanimously decided that work may be awarded for BoQ item No 01 to M/s. Nodo Corporation with total cost of Rs. 270,270/- being a responsive evaluated bidder.

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



Mr. Fawad Ul Hasan Kamran
ADP-II



Mr. Muhammad Mabroor Khan
Administrator Officer
CEMB, UoK



Prof Dr. Noman Ahmed
Chairman, Arch & Plan Deptt.
NEDUET, Convener
Dean (AMS)

Bidder Eligibility / Qualification Report

P-47/c

Tender # PC/NED/AR/Projector/6558/17


SPPRA ID: 35826

Opening date: 09-01-2018

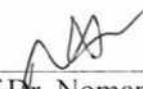
S. No	Eligibility / Qualification Criteria	M/s. Nedo Corp.	M/s. OTHO	M/s. BR Enterp.	M/s. Al MAJid Intern.	M/s. Vorson Pvt. Ltd	M/s. Total Network Solutions
01	Bidder is a Pakistan Company	Yes	Yes	Yes	Yes	Yes	Yes
02	Local presence in Karachi.	Yes	Yes	Yes	Yes	Yes	Yes
03	Comply with specifications mentioned in bidding documents.	Yes	Yes	Yes	Yes	Yes	Yes
04	Bidders have completed 3 projects of similar nature satisfactory.	Yes	Yes	Yes	Yes	Yes	Yes
05	The bidders have 3 years of experience in the supply.	Yes	Yes	Yes	Yes	Yes	Yes
06	Turn-over of at least three years	Yes	Yes	Yes	Yes	Yes	Yes
07	Income Tax Certificate (NTN)	Yes	Yes	Yes	Yes	Yes	Yes
08	GST Registration Certificate	Yes	Yes	Yes	Yes	Yes	Yes
09	Registration with the Sindh Revenue Board (SRB) in case of procurement of works and services.	Yes	Yes	Yes	Yes	Yes	Yes
10	Valid Professional Tax Certificate.	Yes	Yes	Yes	Yes	Yes	Yes
11	Required Bid Security is attached	Yes	Yes	Yes	Yes	Yes	Yes
12	Bid is signed, named and stamped.	Yes	Yes	Yes	Yes	Yes	Yes
13	Non Black list Certificate	Yes	Yes	Yes	Yes	Yes	Yes
14	Qualified/Disqualified	Qualified	Qualified	Qualified	Qualified	Qualified	Qualified



Mr. Fawad Ul Hasan Kamran
ADP-II



Mr. Muhammad Mabroor Khan
Administrator Officer
CEMB, UoK



Prof. Dr. Noman Ahmed
Chairman, Arch & Plan Deptt.
NEDUET, Convener
Dcm (AMS)


Comparative Statement

Tender # PC/NED/AR/Projector/6558/17


SPPRA # 35826

Opening Date & Time: 09-01-2018 & 10:30 AM

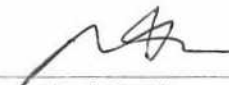
S. No	Name of Firm	Total Amount Item 01	Remarks
01	M/s. Nedo Corporation ✓	270,270/- ✓	With all taxes
02	M/s. OTHO	300,000/- ✓	With all taxes
03	M/s. B R Enterprises	340,242/- ✓	With all taxes
04	M/s. Al Majid International Co. ✓	382,590/- ✓	With all taxes
05	M/s. Vorson (Pvt.) Ltd.	344,601/- ✓	With all taxes
06	M/s. Total Network Solutions ✓	412,636/- ✓	With all taxes



Mr. Fawad Ul Hasan Kamran
ADP-II




Mr. Muhammad Mabroor Khan
Administrator Officer
CEMB, UoK



Prof. Dr. Noman Ahmed
Chairman, Arch & Plan. Deptt.
Convener

Dan (Ans)


Prepared by


checked by

D-16/12

PROCUREMENT CELL

ATTENDANCE SHEET

TENDER NO.: PC/NED/AR/Projector/6558/17

TENDER OPENING DATE: 09-01-2018 TIME: 10:30 AM

SR. No.	NAME OF FIRM	NAME OF REPRESENTATIVE	SIGNATURE
1.	Vorson (Pvt) Ltd.	Rashid Ali	
2.	Total Network Solution	Furqan Haider	
3.	AL malleed INT	Rouf Ahmad	
4.	M. Godeer Khan Nedo Corporation	M. Godeer Khan	
5.	B R. Andis.	Bani Memon	
6.	M/S Otho		
7.			
8.			
9.			
10.			

Mr. Fawad Ul Hasan Kamran
 ADP-II
 Member

Mr. M. Mabroor Khan
 Administrative Officer
 Member

Prof. Dr. Noman Ahmed
 Chairman, Arch & Plan. Deptt.
 Convener
 Dem (AMS)
 21/1/2018
 AR (cc)

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

PC/NED/AR/Projector/6558/17 1478

Dated: 18/12/2017

Notification

With reference to this University Office Order No. DR(Estab)/(1193)Vol-II/6331 dated: 16.06.2016, the Procurement Committee under Rule 7 of the Sindh Public Procurement Rules (as amended) comprising of the following Members has been constituted for Procurement of Multimedia Projector vide Case File No. PC/NED/AR/Projector/6558/17 as follows:

- | | | |
|----|---|------------------|
| 1. | Prof. Dr. Noman Ahmed
Chairman, Arch & Plan Deptt.
NEDUET, Karachi | Convener |
| 2. | Mr. Muhammad Mabroor Khan
Administrative Officer
Center for Excellence in Marine Biology
University of Karachi | Member |
| 3. | Mr. Fawad Ul Hasan
Assistant Director Procurement-II
NEDUET, Karachi | Member/Secretary |

The TOR / functions / responsibilities of the aforesaid Procurement Committee will be in accordance with Rule-8 of SPP Rules the tender will be opened on 09-01-2018 at 10:30 AM in the office of Assistant Director Procurement-II.


Director Procurement
01/2018

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