



**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/115084/6573/17 / 3056
Dated: 28-02-2018

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. 36467

Enclosed please find herewith the Bid Evaluation Reports regarding our Tender No. PC/NED/MED/Office Items/6573/17, for procurement of Office 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. Redressal Committee Notification
6. 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
28/2/18

SPPRA INWARD DIARY
NO : 6561
DATED : 01-03-2018

BID EVALUATION REPORT

P-91/c

1. Name of Procuring Agency: **NED University of Engineering & Technology, Karachi**
2. Tender Reference No: **PC/NED/MED/Office Items/6573/17**
3. Tender Description/Name of work/item: **Procurement of Furniture Item / Computer Chairs and Curtain.**
4. Method of Procurement: **Single Stage One Envelope**
5. Tender Published: **SPPRA Serial No. 36467 Dated 29-01-2018**
6. Total Bid documents Sold: **One**
7. Total Bids Received: **One**
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: **13-02-2018**
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. Shahzaib Trading Co.	Rs.271,356/-	Lowest Evaluated Responsive Bidder for All BOQ's	Within approved Budget Allocation	Accepted being the Lowest Responsive Bidder	


Signatures of the Members of the Committee.



Fawad Ul Hasan Kamran
Asstt. Dir. Procurement -II
NEDUET, Karachi
Member
Procurement Committee



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



Dr. Syed Amir Iqbal
Chairman, Metallurgical
Engg. Deptt. NEDUET.
Convener
Procurement Committee

2/2

P-906

BID OPENING MEETING MINUTES
of the Procurement Committee held regarding
Tender No. PC/NED/MED/Office Items/6573/17
SPPRA Serial No. 36467

Meeting started with the name of Allah Almighty.

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

Tender / Retender Notice No. PC/NED/MED/Office Items/6573/17, was opened on 13-02-2018 at: 10:30 am. Only one bid was submitted and accepted in accordance with the evaluation criteria and other terms and conditions set forth in the bidding documents.

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

Sr. No	Name of Firm or Bidder	Cost offered by the Bidder (Rupees)	BOQ Item No.
1.	M/s. Shahzaib Trading Co.	Rs.271,356/-	01 & 02

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



Fawad Ul Hasan Kamran
Asstt. Dir. Procurement -II
NEDUET, Karachi
Member
Procurement Committee



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



Dr. Syed Amir Iqbal
Chairman, Metallurgical
Engg. Deptt. NEDUET.
Convener
Procurement Committee



2891 ✓

CERTIFICATE REGARDING RULE-48

Tender # PC/NED/MED/Office Items/6573/17

SPPRA ID: 36467

Opening date: 13-02-2018

It is to certify that as per the requirement of our Tender No. PC/NED/MED/Office Items/6573/17, for Procurement of Furniture Item / Computer Chairs and Curtain, 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.



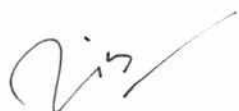
Fawad Ul Hasan Kamran
Asstt. Dir. Procurement -II
NEDUET, Karachi
Member
Procurement Committee



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



Dr. Syed Amir Iqbal
Chairman, Metallurgical
Engg. Deptt. NEDUET.
Convener
Procurement Committee



Bidder Eligibility / Qualification Report

Tender # PC/NED/MED/Office Items/6573/17

SPPRA ID: 36467

Opening date: 13-02-2018

Sr. No.	Eligibility / Qualification Criteria	M/s. Shahzaib Trading Co.
01	Bidder is a Pakistan Company	Yes
02	Local presence in Karachi.	Yes
03	Comply with specifications mentioned in bidding documents.	Yes
04	Bidders have completed 3 projects of similar nature satisfactory.	Yes
05	The bidders have 3 years of experience in the supply.	Yes
06	Turn-over of at least last three years.	Yes
07	Income Tax Certificate (NTN)	Yes
08	GST Registration Certificate	Yes
09	Registration with the Sindh Revenue Board (SRB) in case of procurement of Works and Services.	Yes
10	Valid Professional Tax Certificate	Yes
11	Required Bid Security is attached	Yes
12	Bid is signed, named and stamped.	Yes
13	Non Black list Certificate	Yes
14	Details of turn-over (Including in term of Rupees) of at least 3 years.	Yes
15	Qualified/Disqualified	Qualified

Fawad Ul Hasan Kamran
Asstt. Dir. Procurement -II
NEDUET, Karachi
Member
Procurement Committee

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

Dr. Syed Amir Iqbal
Chairman, Metallurgical
Engg. Deptt. NEDUET.
Convener
Procurement Committee

PROCUREMENT CELL

u3/17

ATTENDANCE SHEET

TENDER NO.:

PCNED/MED/Office Items/6573/17

TENDER OPENING DATE:

13-02-2018

TIME:

10: 30 AM

SR. No.	NAME OF FIRM	NAME OF REPRESENTATIVE	SIGNATURE
1.	<i>Shahzad's Trading Company</i>	<i>Javed</i>	<i>[Signature]</i>
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			

[Signature]

Fawad Ul Hasan Kamran
Asstt. Dir. Procurement -II
NEDUET, Karachi
Member
Procurement Committee

[Signature]

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

[Signature]

Dr. Syed Amir Iqbal
Chairman, Metallurgical
Engg. Deptt. NEDUET.
Convener
Procurement Committee

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: dp@neduet.edu.pk

"Say No to Corruption"

Director Procurement

No. DP/112366/6522/17 /3096
Dated: 05-2-2018

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. 36467

Enclosed please find herewith the Bid Evaluation Report regarding our Tender No. PC/NED/ME/Switch/6522/17, for Procurement of Ethernet Switch, on prescribed format duly signed by all members of the Procurement Committee.

Documents Enclosed

1. Bid Evaluation Report
2. Minutes of the Meeting
3. Certificate Regarding Rule - 48
4. Bidder Qualification Report
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
02/3/2018

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

SPPRA INWARD DIARY
NO : 6686
DATED : 05/03/2018

BID EVALUATION REPORT

P-8216

1. Name of Procuring Agency: **NED University of Engineering & Technology, Karachi**
2. Tender Reference No: **PC/NED/ME/Switch/6522/17**
3. Tender Description/Name of work/item: **Procurement of Ethernet Switch.**
4. Method of Procurement: **Single Stage One Envelope**
5. Tender Published: **SPPRA Serial No. 36467 Dated 29-01-2018**
6. Total Bid documents Sold: **One**
7. Total Bids Received: **One**
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: **13-02-2018**
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. Total Network Solutions	Rs.68,913/-	Lowest Evaluated Responsive Bidder for All BOQ's	Within approved Budget Allocation	Accepted being the Lowest Responsive Bidder	

Signatures of the Members of the Committee.



Fawad Ul Hasan Kamran
Asstt. Dir. Procurement -II
NEDUET, Karachi
Member
Procurement Committee



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



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

P-81/c

BID OPENING MEETING MINUTES
of the Procurement Committee held regarding
Tender No. PC/NED/ME/Switch/6522/17
SPPRA Serial No. 36467

Meeting started with the name of Allah Almighty.

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

Tender / Retender Notice No. PC/NED/ME/Switch/6522/17, was opened on 13-02-2018 at: 11:00 am. Only one bid was submitted and accepted in accordance with the evaluation criteria and other terms and conditions set forth in the bidding documents.

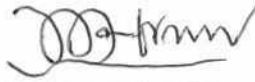
It was unanimously decided that work may be awarded to the following bidder as under:

Sr. No	Name of Firm or Bidder	Cost offered by the Bidder (Rupees)	BOQ Item No.
1.	M/s. Total Network Solutions	Rs.68,913/-	01

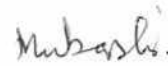
The meeting ended with the vote of thanks and to from the chair.



Fawad Ul Hasan Kamran
Asstt. Dir. Procurement -II
NEDUET, Karachi
Member
Procurement Committee



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



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

CERTIFICATE REGARDING RULE-48

P-80/L

Tender # PC/NED/ME/Switch/6522/17

SPPRA ID: 36467

Opening date: 13-02-2018

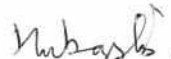
It is to certify that as per the requirement of our Tender No. PC/NED/ME/Switch/6522/17, for Procurement of Ethernet Switch, only one bidder was qualified on the basis of the evaluation criteria and other terms and conditions set forth in the bidding documents. The bid of qualified bidder is comparable to the market price.



Fawad Ul Hasan Kamran
Asstt. Dir. Procurement -II
NEDUET, Karachi
Member
Procurement Committee



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



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

P-782

Bidder Eligibility / Qualification Report

Tender # PC/NED/ME/Switch/6522/17

SPPRA ID: 36467

Opening date: 13-02-2018

Sr. No.	Eligibility / Qualification Criteria	M/s. Total Network Solutions
01	Bidder is a Pakistan Company	Yes
02	Local presence in Karachi.	Yes
03	Comply with specifications mentioned in bidding documents.	Yes
04	Bidders have completed 3 projects of similar nature satisfactory.	Yes
05	The bidders have 3 years of experience in the supply.	Yes
06	Turn-over of at least last three years.	Yes
07	Income Tax Certificate (NTN)	Yes
08	GST Registration Certificate	Yes
09	Registration with the Sindh Revenue Board (SRB) in case of procurement of Works and Services.	Yes
10	Valid Professional Tax Certificate	Yes
11	Required Bid Security is attached	Yes
12	Bid is signed, named and stamped.	Yes
13	Non Black list Certificate	Yes
14	Details of turn-over (Including in term of Rupees) of at least 3 years.	Yes
15	Qualified/Disqualified	Qualified

Fawad Ul Hasan Kamran
Asstt. Dir. Procurement -II
NEDUET, Karachi
Member
Procurement Committee

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

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

NED UNIVERSITY OF ENGINEERING AND TECHNOLOGY, KARACHI

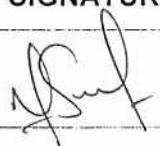
PROCUREMENT CELL

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ATTENDANCE SHEET

TENDER NO.: PCNED/ME/Switch/6522/17

TENDER OPENING DATE: 13-02-2018 TIME: 11: 00 AM

SR. No.	NAME OF FIRM	NAME OF REPRESENTATIVE	SIGNATURE
1.	T.N.S	M. Qasim	
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			



Mr. Fawad Ul Hasan Kamran
Assistant Director Procurement
NEDUET, Karachi



Mr. M. Mabroor Khan
Administrative Officer
Member

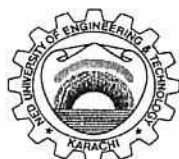


Prof. Dr. Mubashir Ali Siddiqui
Chairman, Mechanical Engg. Deptt.
Convener

NED UNIVERSITY OF ENGINEERING & TECHNOLOGY, KARACHI

DP/ NED/Switch/6522/1793

Date: 25/11-2018 ³²



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 Ethernet Switch for Mechanical Engg. Deptt. (vide Case File No. PC/NED/ME/Switch / 6522/17), as follows:

1. Prof. 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 Kamran
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 13-02-2018 at 11:00 AM in the office of Assistant Director Procurement-II.

Director Procurement

Copy to:
All Concerned.

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