



**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/112776/6549/17

Dated: 01-01-2018

1570

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. 35267

Enclosed please find herewith the Bid Evaluation Reports regarding our Tender No. PC/NED/EX/Computer/6549/17, for procurement of Computers on prescribed format duly signed by all members of the Procurement Committee.

Documents Enclosed

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

You are requested to kindly arrange to hoist the aforesaid Bid Evaluation Report on SPPRA website.

Thanking you and assuring you of our best cooperation at all the times.

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


1.1.18
Director Procurement

SPPRA INWARD DIARY
NO: 4131
DATED: 02-01-18

BID EVALUATION REPORT

P-63/c

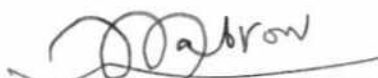
1. Name of Procuring Agency: NED University of Engineering and Technology, Karachi
2. Tender Reference No: PC/NED/EX/Computer/6549/17
3. Tender Description/Name of work/item: Procurement of Computer i7, Computer i5 Printer
4. Method of Procurement: Single Stage One Envelope
5. Tender Published: SPPRA Serial No. 35267 DATED 16-11-2017
6. Total Bid documents Sold; **eight**
7. Total Bids Received: **Five**
8. Technical Bid Opening date: (if applicable) _____ (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): **Five**
10. Bid(s) Rejected: **Nil**
11. Financial Bid Opening date: **05.12.2017**
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. Home System	862,200/-	First Lowest Responsive Bidder in BOQ item # 01 & 02	Within approved Budget Allocation	Accepted being the Lowest Responsive Bidder	
2.	M/s. OTHO	63,200/-	First Lowest Responsive Bidder in BOQ item # 03	Within approved Budget Allocation	Accepted being the Lowest Responsive Bidder	
3.	M/s. Fatemi Impex	999,285/-	2 nd lowest Responsive Bidder but Firm quoted high Price.	Within approved Budget Allocation	Responsive Bidder but Firm quoted high Price.	
4.	M/s. Shahzaib Trading Company	1,246,840/-	Third lowest Responsive Bidder but Firm quoted high Price.	Within approved Budget Allocation	Responsive Bidder but Firm quoted high Price.	
5.	M/s. Total Network Solutions	1,573,263/-	Fourth lowest Responsive Bidder but Firm quoted high Price.	Within approved Budget Allocation	Responsive Bidder but Firm quoted high Price.	

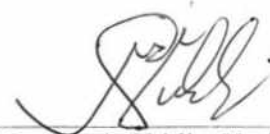
Signatures of the Members of the Committee.



Mr. Fawad Ul Hasan Kamran
ADP-II



Mr. Muhammad Mabroor Khan
Administrator Officer
CEMB, UoK



Prof. Dr. Nasir Uddin Shaikh
Controller of Examination
NEDUET, Convener

Bid Opening Meeting Minutes
of the Procurement Committee held regarding
Tender No. PC/NED/EX/Computer/6549/17
SPPRA Serial No. 35267


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.

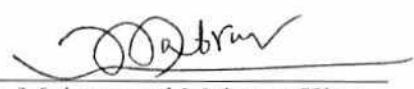
Assistant Director Procurement informed the forum that said tender was appeared & subsequently hoisted on the website of Sindh Public Procurement Regularity Authority vide Serial No. 35267

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 & 02 to M/s. Home System with total cost of Rs. 862,200/- and BoQ Item No 03 to M/s. OTHO with total cost of Rs. 63,200/- 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. Nasir Uddin Shaikh
Controller of Examination
NEDUET, Convener

Bidder Eligibility / Qualification Report

6/c

Tender # PC/NED/EX/Computer/6549/17

SPPRA ID: 35267

Opening date: 05-12-2017


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



Mr. Fawad Ul Hasan Kamran
ADP-II



Mr. Muhammad Mabroor Khan
Administrator Officer
CEMB, UoK



Prof. Dr. Nasir Uddin Shaikh
Controller of Examination
NEDUET, Convener


Comparative Statement

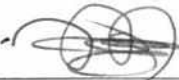
Tender # PC/NED/EX/Computer/6549/17

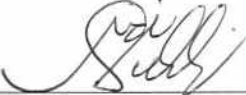
SPPRA # 35267

Opening Date & Time: 05-12-2017 & 11:00 AM

S. No	Name of Firm	Unit Price BOQ item No. 01 <i>x5</i>	Unit Price BOQ item No. 02 <i>x10</i>	Unit Price BOQ item No. 03 <i>x2</i>	Unit Price BOQ item No. 04 <i>x1</i>	Remarks
01.	M/s. Fatemi Impex	a) Rs. <u>70,753/-</u> b) Rs. <u>70,553/-</u>	a) Rs. <u>58,000/-</u> b) Rs. <u>57,900/-</u>	32,760/-	NQ	With all Taxes
02.	M/s. OTHO	Rs. 71,850/-	Rs. 61,880/-	Rs. <u>31,599.94</u>	NQ	With all Taxes
03	M/s. Home System	Rs. <u>69,300/-</u> ✓	Rs. <u>57,300/-</u> ✓	Rs. <u>32,600/-</u>	Rs. 18,000/-	With all Taxes
04	M/s. Total Network Solution	Rs. 110,986.2	Rs. 90,675/-	Rs. 50,895/-	Rs. 9,793/-	With all Taxes
05	M/s. Shahzaib Trading Corporation	Rs. 89,780/-	Rs. 69,786/-	Rs. 38,225/-	Rs. 23,630/-	With all Taxes


Mr. Fawad Ul Hasan Kamran
ADP-II


Mr. Mabroor Khan
Administrator Officer
CEMB, UoK


Prof. Dr. Nasir Uddin Shaikh
Controller of Examination
NEDUET, Convener

Prepared by:



Checked by:



60/6



59/10

PROCUREMENT CELL

ATTENDANCE SHEET

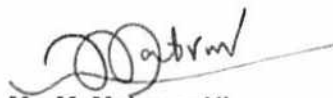
TENDER NO.: PC/NED/EX/Computer/6549/17

TENDER OPENING DATE: 05-12-2017 TIME: 11:00 AM

SR. No.	NAME OF FIRM	NAME OF REPRESENTATIVE	SIGNATURE
1.	OTH0	Hansooe	
2.	Total Networks Solutions	Furqan	
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			



Mr. Fawad Ul Hasan Kamran
ADP-II
Member

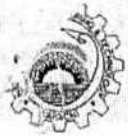


Mr. M. Mabroor Khan
Administrative Officer
Member



Prof. Dr. Nasir Uddin Shaikh
Controller of Examination
NEDUET, Convener





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

Tele # 99261261- 68, (Ext. 2291) Fax # 99261255, E-mail: ddff@neduet.edu.pk

"Say No to Corruption"

51/2

Director Procurement

No. DP/EX - 112140/1133
November, 14 2017

Notice Inviting Tender

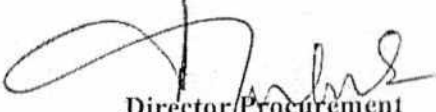
NEDUET invites sealed bids on single stage one envelope procedure from reputable and well experienced firms/companies having registration with Income Tax, Sales Tax and Sindh Revenue Board (whichever is applicable) to carry out following:

S#	Tender / Number	Tender Schedule – Date and Time				Tender Fee Rs
		Issue / Sale		Submission	Opening	
		From	To			
1	Procurement of High Capacity Paper Shredder for Examination Department. Tender No. PC/NED/EX/Paper Shredder/6518/17	17-11-2017	04-12-2017	05-12-2017 10-00 A.M	05-12-2017 10-30 A.M	500/-
2.	Procurement of Computer i7, Computer i5, Printer and Blu – Writer for Examination Deptt. Tender No. PC/NED/EX/Computer/6549/17	17-11-2017	04-12-2017	05-12-2017 10-30 A.M	05-12-2017 11-00 A.M	500/-

In case of any unforeseen situation or government holiday resulting in closure of office on the date of opening. Bid shall be submitted / opened on next working day at the given time. Bid Security @ 2.5% of the total bid cost PO / Bank Guarantee in favor of Director Finance.

Tender documents in which complete details are available can be obtained from the office of ADP-II against request letter with Payorder/Bank Draft of the tender fee in favor of Director Finance. Tender documents can also be obtained by post against Pay Order/Bank Draft of Rs-800/- as courier charges in addition of tender fee. Tender documents should be submitted in Tender Box placed in office of ADP-II. NEDUET may reject all or any bid subject to relevant provision of SPP Rules and may cancel the bidding process at any time prior to acceptance of bid or proposal as per Rule 25(1) of said rules.

Bidders are requested to give their Best and Final Prices as "No Negotiations" is permitted. This Tender Notice and Tender Documents can also be seen on University Website www.neduet.edu.pk and SPPRA Website www.pprasindh.gov.pk.


 Director Procurement
 14/Nov/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

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



NOTIFICATION

With reference to this University Office Order No. DR(Estab)/(1193)Vol-II/6331 dated: 16.06.2016, the Procurement Committee under Rule 7 of the Sindh Public Procurement Rules (as amended) comprising of the following Members has been constituted for procurement of Computer i7, Computer i5, Printer and Blu-Writer (vide Case File No. PC/NED/ EX/Computer/6549/17), as follows:

- | | |
|--|------------------|
| 1. Prof. Dr. Nasir Uddin Shaikh
Controller of Examination
NEDUET, Karachi | Convener |
| 2. Mr. Muhammad Mabroor Khan
Administrative Officer
Center for Excellence in Marine Biology
University of Karachi | Member |
| 3. Assistant Director Procurement
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 05-12-2017 at 11:00 AM in the office of Assistant Director Procurement-II.


Director Procurement

Copy to:
All Concerned.



**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/112140/18
18-1-2018 / 1757

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. 55267

Enclosed please find herewith the Bid Evaluation Report regarding our Tender No. PC/NED/EX/Paper Shredder/6518/17 for High Capacity Paper Shredder 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.


18.1.18

Director Procurement

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

SPPRA INWARD DIARY
NO : 4780
DATED 17-01-2018

R-56/c

BID EVALUATION REPORT

1. Name of Procuring Agency: **NED University of Engineering & Technology, Karachi**
2. Tender Reference No: **PC/NED/EX-Paper Shredder/6518/17**
3. Tender Description/Name of work/item: **Procurement of High Capacity Paper Shredder.**
4. Method of Procurement: **Single Stage One Envelope**
5. Tender Published: **SPPRA Serial No. 35267 and Daily Dawn, Daily Jang and Hilal-e-Pakistan 16-11-2017- Copy enclosed.**
6. Total Bid documents Sold: **Four**
7. Total Bids Received: **Four**
8. Technical Bid Opening date: (if applicable) _____ (Provide details in separate form)
9. No. of Bid technically qualified (if applicable):
10. Bid(s) Rejected: **Nil**
11. Financial Bid Opening date: **05-12-2017**
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. See Sam Solutions (Pvt) Ltd.	1,539,000/-	Technically Evaluated Responsive Bidder For BOQ Item	Within approved Budget Allocation	Technically Evaluated Responsive Bidder For BOQ Item	

Signatures of the Members of the Committee.

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

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

Dr. Nasir Uddin Shaikh,
 COE, Examination Deptt.
 NEDUET, Karachi.
 Convener
 Procurement Committee

P-55/c

BID OPENING MEETING MINUTES
of the Procurement Committee held regarding
Tender No. PC/NED/EX-Paper Shredder/6518/17
SPPRA Serial No. 35267

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/EX-Paper Shredder/6518/17 was opened on 05-12-2017 at: 10:30 am. Total 04 (Four) Nos. of bids were submitted, all bids were accepted and Nil bid was rejected on commercial ground, vide Serial No. 35267.

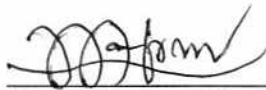
It was unanimously decided that work may be awarded to the following bidder as under:

Sr. No	Name of Firm or Bidder	Cost offered by the Bidder (Rupees)	Item No.
1.	M/s. See Sam Solutions (Pvt) Ltd.	1,539,000/-	BOQ No. 01

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



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



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



Dr. Nasir Uddin Shaikh,
COE, Examination Deptt.
NEDUET, Karachi.
Convener
Procurement Committee



BIDDER ELIGIBILITY / QUALIFICATION REPORT

P546

Tender # PC/NED/EX-Paper Shredder/6518/17

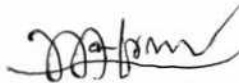
SPPRA ID: 35267

Opening date: 05-12-2017

Sr. No.	Eligibility / Qualification Criteria	M/s. See Sam Solutions (Pvt) Ltd.	M/s. M. yasin Ibico	M/s. GEMCO	M/s. Total Network Solution
1.	Bidder is a Pakistan Company	Yes	Yes	Yes	Yes
2.	Local presence in Karachi.	Yes	Yes	Yes	Yes
3.	Comply with specifications mentioned in bidding documents.	Yes	Yes	Yes	Yes
4.	Bidders have completed 3 projects of similar nature satisfactory.	Yes	Yes	Yes	Yes
5.	The bidders have 3 years of experience in the supply.	Yes	Yes	Yes	Yes
6.	Turn-over of at least last three years.	Yes	Yes	Yes	Yes
7.	Income Tax Certificate (NTN)	Yes	Yes	Yes	Yes
8.	GST Registration Certificate	Yes	Yes	Yes	Yes
9.	Registration with the Sindh Revenue Board (SRB) in case of procurement of Works and Services.	Yes	Yes	Yes	Yes
10.	Valid Professional Tax Certificate	Yes	Yes	Yes	Yes
11.	Required Bid Security is attached	Yes	Yes	Yes	Yes
12.	Bid is signed, named and stamped.	Yes	Yes	Yes	Yes
13.	Non Black list Certificate	Yes	Yes	Yes	Yes
14.	Qualified/Disqualified	Qualified	Qualified	Qualified	Qualified



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



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



Dr. Nasir Uddin Shaikh,
COE, Examination Deptt.
NEDUET, Karachi.
Convener
Procurement Committee



Comparative Statement

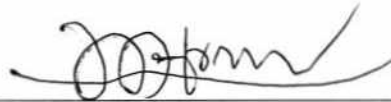
Tender # PC/NED/EX/Paper Shredder/6518/17 SPPRA # 35267

Opening Date & Time: 05-12-2017 & 10:30 AM

S. No	Name of Firm	Total Amount	Remarks
1.	M/s. GEMCO	249,210/-	With all taxes
2.	M/s. M. Yasin Ibico	1,450,000/-	With all taxes
3.	M/s. Total Network Solution	63,110/-	With all taxes
4.	M/s. See Sam Solutions (Pvt.) Ltd	1,539,000/-	With all taxes




Mr. Fawad Ul Hasan Kamran
ADP-II



Mr. Muhammad Mabroor Khan
Administrator Officer
CEMB, UoK



Prof. Dr. Nasir Uddin Shaikh
Controller of Examination
Convener

Prepared by : 


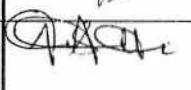



Checked by : 

P-53/C


PROCUREMENT CELLATTENDANCE SHEET


TENDER NO.: PC/NED/EX/Paper Shredder/6518/17


TENDER OPENING DATE: 05-12-2017 TIME: 10: 30 AM

SR. No.	NAME OF FIRM	NAME OF REPRESENTATIVE	SIGNATURE
1.	Total Network Solutions	Fayaz Haider	
2.	Seesam Solutions Pvt Ltd	Sheikh Salman Ali Javeid Iqbal	
3.	Gemco	Mazhar Rashid	
4.	M. Yaqin KBICO		
5.			
6.			
7.			
8.			
9.			
10.			


Mr. Fawad Ul Hasan Kamran
ADP-II
Member


Mr. M. Mabroor Khan
Administrative Officer
Member


Prof. Dr. Nasir Uddin Shaik
Controller of Examination
NEDUET, Convener


05/12/17



NOTIFICATION

With reference to this University Office Order No. DR(Estab)/(1193)Vol-II/6331 dated: 16.06.2016, the Procurement Committee under Rule 7 of the Sindh Public Procurement Rules (as amended) comprising of the following Members has been constituted for procurement of High Capacity Paper Shredder for Examination Department (vide Case File No. PC/NED/ EX/Paper Shredder/6518/17), as follows:

- | | |
|--|------------------|
| 1. Prof. Dr. Nasir Uddin Shaikh
Controller of Examination
NEDUET, Karachi | Convener |
| 2. Mr. Muhammad Mabroor Khan
Administrative Officer
Center for Excellence in Marine Biology
University of Karachi | Member |
| 3. Assistant Director Procurement
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 05-12-2017 at 10:30 AM in the office of Assistant Director Procurement-II.


Director Procurement

Copy to:
All Concerned.



NED UNIVERSITY OF ENGINEERING & TECHNOLOGY
PROCUREMENT CELL

Tele # 99261261- 68, (Ext. 2291) Fax # 99261255, E-mail: ddff@neduet.edu.pk

“Say No to Corruption”

Director Procurement

No. DP/EX - 112140/1133
November, 14 2017

Notice Inviting Tender

NEDUET invites sealed bids on single stage one envelope procedure from reputable and well experienced firms/companies having registration with Income Tax, Sales Tax and Sindh Revenue Board (whichever is applicable) to carry out following:

S#	Tender / Number	Tender Schedule – Date and Time				Tender Fee Rs
		Issue / Sale		Submission	Opening	
		From	To			
1	Procurement of High Capacity Paper Shredder for Examination Department. Tender No. PC/NED/EX/Paper Shredder/6518/17	17-11-2017	04-12-2017	05-12-2017 10-00 A.M	05-12-2017 10-30 A.M	500/-
2.	Procurement of Computer i7, Computer i5, Printer and Blu – Writer for Examination Deptt. Tender No. PC/NED/EX/Computer/6549/17	17-11-2017	04-12-2017	05-12-2017 10-30 A.M	05-12-2017 11-00 A.M	500/-

In case of any unforeseen situation or government holiday resulting in closure of office on the date of opening. Bid shall be submitted / opened on next working day at the given time. Bid Security @ 2.5% of the total bid cost PO / Bank Guarantee in favor of Director Finance.

Tender documents in which complete details are available can be obtained from the office of ADP-II against request letter with Payorder/Bank Draft of the tender fee in favor of Director Finance. Tender documents can also be obtained by post against Pay Order/Bank Draft of Rs-800/- as courier charges in addition of tender fee. Tender documents should be submitted in Tender Box placed in office of ADP-II. NEDUET may reject all or any bid subject to relevant provision of SPP Rules and may cancel the bidding process at any time prior to acceptance of bid or proposal as per Rule 25(1) of said rules.

Bidders are requested to give their Best and Final Prices as “No Negotiations” is permitted. This Tender Notice and Tender Documents can also be seen on University Website www.neduet.edu.pk and SPPRA Website www.pprasindh.gov.pk.


Director Procurement

g/c/h

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