

BID EVALUATION REPORT

P-571

1. Name of Procuring Agency: **NED University of Engineering and Technology, Karachi**
2. Tender Reference No: **PC/NED/M-IV/Comp. EQUIP/6566/17**
3. Tender Description/Name of work/item: **Procurement of Office Equipment**
4. Method of Procurement: **Single Stage One Envelope**
5. Tender Published: **SPPRA Serial No. 36371 & Daily Dawn, Daily Jang and Hilal-e-Pakistan 20-01-2018 – Copy enclosed.**
6. Total Bid documents Sold; **Eight (08)**
7. Total Bids Received: **Eight (08)**
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: **08.02.2018**
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
01.	M/s. ABM Data System	Rs. 92,000/-	First Lowest Evaluated Responsive Bidder of BOQ item No. 1	Within approved Budget Allocation	Accepted being the First Lowest Responsive Bidder	
02	M/s Vorson (Pvt.) Ltd.	Rs. 70,493/-	First Lowest Evaluated Responsive Bidder of BOQ item No. 02	Within approved Budget Allocation	Accepted being the First Lowest Responsive Bidder	
		Rs. 24,278/-	First Lowest Evaluated Responsive Bidder of BOQ item No. 03			
		Rs. 31,181/-	First Lowest Evaluated Responsive Bidder of BOQ item No. 04			
03.	M/s. Shahzaib Trading	Rs. 217,600/-	First Lowest Evaluated Responsive Bidder of BOQ item No. 05	Within approved Budget Allocation	Accepted being the First Lowest Responsive Bidder	

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

Prof. Dr. Mirza Mehmood Baig
Chairman, Mathematics Deptt.
Convener
Procurement Committee

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Bid Opening Meeting Minutes
of the Procurement Committee held regarding
Tender No. PC/NED/M-IV/Comp. EQUIP/6566/17
SPPRA Serial No. 36371

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 on dated: 08-02-2018.

Assistant Director Procurement informed the forum that said tender was appeared and subsequently hoisted on the website of Sindh Public Procurement Regularity Authority vide Serial No. 36371.

The Committee examined the bid 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 decided that work may be awarded to the following lowest bidders as under:

BoQ Item Nos. 01	to M/s. ABM Data System with amount Rs. 92,000/-
BoQ Item No. 02,03 & 04	to M/s. Vorson (Pvt.) Ltd. with amount Rs. 125,952/-
BoQ Item No. 05	to M/s. Shahzaib Trading Corporation with amount Rs. 217,600/-

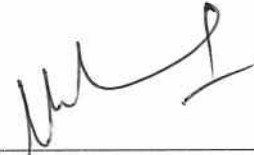
The meeting ended with the vote of thanks and to from the chair.



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




Prof. Dr. Mirza Mehmood Baig
Chairman, Mathematics Deptt.
Convener
Procurement Committee

BIDDER ELIGIBILITY / QUALIFICATION REPORTTender # PC/NED/M-IV/Comp. EQUIP/6566/17

SPPRA ID: 36371

Opening date: 08-02-2018

S. No.	Eligibility / Qualification Criteria	M/s. Vorson (Pvt.) Ltd.	M/s. Gemco	M/s. Shahzaib Trading	M/s. Seesam Solution (Pvt.) Ltd.	M/s. Al-Majid	M/s. ABM Data System	M/s. BR Enterprises	M/s. Rajput Engineering
01	Bidder is a Pakistan Company	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
02	Local presence in Karachi.	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
03	Comply with specifications mentioned in bidding documents.	Yes	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	Yes
05	Bidders have completed 3 projects of similar nature satisfactory.	Yes	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	Yes
07	Income Tax Certificate (NTN) and Active Tax Payer.	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
08	GST Registration Certificate	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
09	Valid Professional Tax Certificate.	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
10	Required Bid Security is attached	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
11	Bid is signed, named and stamped.	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
12	Non Black list Certificate	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
13	Detail of turn-over (Including in term of Rupees) of at least 03 years.	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
14	Qualified/Disqualified	Qualified	Qualified	Qualified	Qualified	Qualified	Qualified	Qualified	Qualified

**Fawad Ul Hasan Kamran**Asstt. Director Procurement -II
NEDUET, Karachi
Member
Procurement Committee**M. Mabroor Khan**Administrative Officer CEMB,
University of Karachi.
Member,
Procurement Committee**Prof. Dr. Mirza Mehmood Baig**Chairman, Mathematics Deptt.
Convener
Procurement Committee
Procurement Committee


Comparative Statement


Tender # PC/NED/MIV/COMP.EQUIP/6566/17

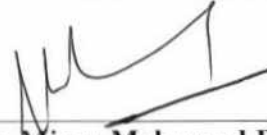
SPPRA # 36371

Opening Date & Time: 08-02-2018 & 11:30 AM

S #	Name of Firm	BoQ # 1 Total Amount	BoQ # 2 Total Amount	BoQ # 3 Total Amount	BoQ # 4 Total Amount	BoQ # 5 Total Amount	Remarks
1.	M/s Vorson Pvt Ltd	110,974.00	70,493.00	24,278.00	31,181.00	275,886.00	With all taxes
2.	M/s. Gemco.	N/Q	340,000.00	N/Q	N/Q	N/Q	With all taxes
3.	M/s. Shahzaib Trading Co.,	133,000.00	N/Q	24,440.00	99,750.00	217,600.00	With all taxes
4.	M/s. Seesam Solution Pvt Ltd	N/Q	359,000.00	N/Q	N/Q	N/Q	With all taxes [Optional items not Included]
5.	M/s. Al - Majid	92,430.00	876,330.00	31,005.00	(A) 41,535.00 (B) 15,795.00	301,780.00 313,480	With all taxes
6.	M/s. ABM Data System	92,000.00	N/Q	N/Q	N/Q	N/Q	With all taxes
7.	M/s. BR Enterprises	108,154.00	N/Q	34,400.00	44,458.00	223,124.00	With all taxes [Fitting charges not Included]
8.	M/s. Rajput Engineering	96,916.00	N/Q	149,310.00	38,949.00	382,099.00	With all taxes


Mr. Fawad Ul Hasan Kamran
Assistant Director Procurement -II
Member


Mr. Muhammad Mabroor Khan
Administrator Officer
CEMB, UoK


Prof. Dr. Mirza Mehmood Baig
Chairman, Mathematics Deptt.
Convener

Prepared by: 

Checked by: _____

54(a)

PROCUREMENT CELLATTENDANCE SHEET

TENDER NO.:






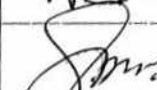
PC/NED/M-IV/Comp. Equip./6566/17

TENDER OPENING DATE:

08-02-2018

TIME:

11: 30 PM

SR. No.	NAME OF FIRM	NAME OF REPRESENTATIVE	SIGNATURE
1.	RajPul Eng Co.	HASSAN AKHTAR	
2.	ABM Data System Pvt Ltd	M. HASEEN	
3.	AL MAJID INT	LAUF	
4.	Vorson Pvt Ltd	M. Bilal	
5.	SeeSam Solutions Pvt Ltd	Sheikh Salman ali	
6.	Shahzeel Travelling	Fawad	
7.			
8.			
9.			
10.			



Mr. Fawad Ul Hasan Kamran
ADP-II
Member



Mr. M. Mabroor Khan
Administrative Officer
Member



Prof. Dr. Mirza Mehmood Baig
Chairman, Mathematics Deptt.
Convener

NED UNIVERSITY OF ENGINEERING & TECHNOLOGY

No. DR (Estab)/(1003)/5730

Dated: 27/05/2016

OFFICE ORDER

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

- | | | |
|----|---|----------|
| 1. | Prof. Dr. Saad Ahmed Qazi
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