

BID EVALUATION REPORT

P-139/c

1. Name of Procuring Agency: **NED University of Engineering & Technology, Karachi**
2. Tender Reference No: **PC/NED/AR/Computer/6519/17**
3. Tender Description/Name of work/item: **Procurement of Computer & Accessories.**
4. Method of Procurement: **Single Stage One Envelope**
5. Tender Published: **SPPRA Serial No. 36314, 19-01-2018.**
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: **07-02-2018**
12. **Bid Evaluation Report:**

Sr. No	Name of Firm or Bidder	Cost offered by the Bidder (Rupees)	Ranking in terms of cost	Comparis on with Estimated cost	Reasons for Acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. One Apple	Rs.242,700/-	1 st Lowest Evaluated Responsive Bidder For BOQ No. 01	Within approved Budget Allocation	Accepted being the Lowest Responsive Bidder	
2.	M/s. Vorsan Pvt Ltd	Rs.274,188/-	2 nd Lowest Evaluated Responsive Bidder for BOQ No. 01	----	Not Accepted due to high Price	
3.	M/s. Shahzaib Trading Co.	Rs.314,820/-	3 rd Lowest Evaluated Responsive Bidder for BOQ No. 01	----	Not Accepted due to high Price	
4.	M/s. Total Network Solution	Rs.334,152	4 th Lowest Evaluated Responsive Bidder for BOQ No. 01	----	Not Accepted due to high Price	
1.	M/s. Vorsan Pvt Ltd	Rs.17,311/-	1 st Lowest Evaluated Responsive Bidder For BOQ No. 02	Within approved Budget Allocation	Accepted being the Lowest Responsive Bidder	
2.	M/s. One Apple	Rs.18,330/-	2 nd Lowest Evaluated Responsive Bidder for BOQ No. 02	----	Not Accepted due to high Price	
3.	M/s. Shahzaib Trading Co.	Rs.23,760/-	3 rd Lowest Evaluated Responsive Bidder for BOQ No. 02	----	Not Accepted due to high Price	
4.	M/s. Total Network Solution	Rs.31,590/-	4 th Lowest Evaluated Responsive Bidder for BOQ No. 02	----	Not Accepted due to high Price	

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. Noman Ahmed (Deputy)
Chairman, Arch. & Planning
Deptt. NEDUET, Karachi.
Convener
Procurement Committee

D-138/c

BID OPENING MEETING MINUTES
of the Procurement Committee held regarding
Tender No. PC/NED/AR/Computer/6519/17
SPPRA Serial No. 36314

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/AR/Computer/6519/17 was opened on 07-02-2018 at:11:00 am. Total 04 (Four) Nos. of bids were 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 bidders as under:

Sr. No	Name of Firm or Bidder	Cost offered by the Bidder (Rupees)	Item No.
1.	M/s. One Apple	Rs.242,700/-	BOQ No. 01
2.	M/s. Vorsan Pvt Ltd	Rs.17,311/-	BOQ No. 02

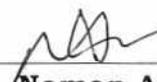
The meeting ended with the vote of thanks and to from the chair.



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. Noman Ahmed Dean (AMS)
Chairman, Arch. & Planning
Deptt. NEDUET, Karachi.
Convener
Procurement Committee

BIDDER ELIGIBILITY / QUALIFICATION REPORT

2-1372

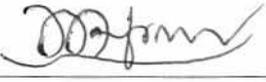
Tender # PC/NED/AR/Computer/6519/17

SPPRA ID: 36314

Opening date: 07-02-2018

Sr. No.	Eligibility / Qualification Criteria	M/s. One Apple	M/s. Vorsan Pvt Ltd	M/s. Shahzaib Trading Co.	M/s. Total Network Solution
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.	Yes	Yes	Yes	Yes
04	Bidders have completed 3 projects of similar nature satisfactory.	Yes	Yes	Yes	Yes
05	The bidders have 3 years of experience in the supply.	Yes	Yes	Yes	Yes
06	Turn-over of at least last three years.	Yes	Yes	Yes	Yes
07	Income Tax Certificate (NTN)	Yes	Yes	Yes	Yes
08	GST Registration Certificate	Yes	Yes	Yes	Yes
09	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	Details of turn-over (Including in term of Rupees) of at least 3 years.	Yes	Yes	Yes	Yes
15	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


Prof. Dr. Noman Ahmed
Chairman, Arch. & (Dean Arts)
Planning Deptt. NEDUET,
Karachi. Convener
Procurement Committee

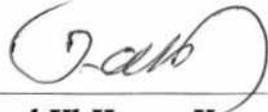
Comparative Statement

Tender # PC/NED/AR/Computer/6519/17

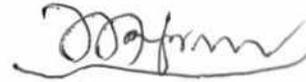
SPPRA # 36314

Opening Date & Time: 07-02-2018 & 11:00 AM

S. No	Name of Firm (M/s.)	BOQ Item # 01 Computer Total Amount	BOQ Item # 02 Computer Accessories Total Amount	Remarks
1	M/s. One Apple	Rs.242,700	Rs.18,330	With All Taxes
2	M/s. Vorsan Pvt Ltd	Rs.274,188	Rs.17,311	With All Taxes
3	M/s. Total Network Solution	Rs.334,152	Rs.31,590	With All Taxes
4	M/s. Shahzaib Trading Co.	Rs.314,820	Rs.23,760	With All Taxes



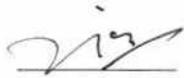
Mr. Fawad Ul Hasan Kamran
Asst. Director Procurement-II
NEDUET, Karachi
Member
Procurement Committee



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



Prof. Dr. Noman Ahmed
Chairman, Arch. & Planning ^{Deptt. (AMS)}
Deptt. NEDUET, Karachi.
Convener
Procurement Committee



Prepared by



Checked by

0-05/12

PROCUREMENT CELL

134/C

ATTENDANCE SHEET

TENDER NO.:

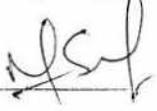
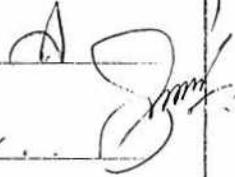
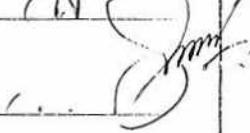
PC/NED/AR/Computer/6519/17

TENDER OPENING DATE:

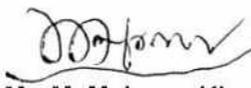
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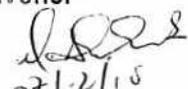
TIME:

11: 00 AM

SR. No.	NAME OF FIRM	NAME OF REPRESENTATIVE	SIGNATURE
1.	Vorson. Pvt Ltd.	M. Bilal	
2.	T.N.S	M. Qasim	
3.	One Apple		
4.	Shahzaib Trading	for real	
5.			
6.			
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
 for  (Dean AMIS)
 07/2/18

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