

BID EVALUATION REPORTS SUBMISSION



PROCURING AGENCY: NED University

TENDER REF: 3271

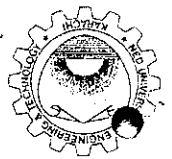
| AM | IC | Documents required with Bid Evaluation Reports: (Rule-45) |
|--------------------------|-------------------------------------|---|
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | a. Original |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | b. On standard format |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | c. Signed by all the members of Procurement Committee. |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | d. Names and designation of all the members of procurement committee. |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | e. Original comparative statement (if there are large number of items) |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | f. Minutes of Bid opening meeting. |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | g. Bidder's qualification / Technical Evaluation Report / Prequalification Report |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | h. Attendance Sheet |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | i. Method of Receiving Courier |
| | <input checked="" type="checkbox"/> | Hand |
| | <input checked="" type="checkbox"/> | Courier |
| | | Initial |

Name: A-Loshaj

Signature: _____

Date: 20/03/2018

Handwritten signature and date: 20/3/18



NED UNIVERSITY OF ENGINEERING & TECHNOLOGY
PROCUREMENT CELL
 Tel: # 99261261-8, (Ext # 2291), Fax # 99261255, E-mail: dp@neduet.edu.pk
 "Say No to Corruption"

Director Procurement

No. DP/115171/6584/18 /3271
 Dated: 20-3-2018

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. 36883

Enclosed please find herewith the Bid Evaluation Report regarding our Tender No. PC/NED/ORIC/Laptop/6584/18, for Procurement of Laptops & Printer, on prescribed format duly signed by all members of the Procurement Committee.

Documents Enclosed

1. Bid Evaluation Report
2. Minutes of the Meeting
3. Bidder Qualification Report
4. Certificate Regarding Rule - 48
5. Attendance Sheet
6. 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.

[Signature]
 Director Procurement

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

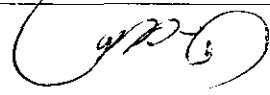
SPPRA INWARD DIARY
 NO: 7246
 DATED: 20/03/2018

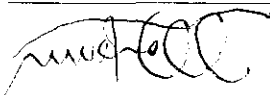
BID EVALUATION REPORT


1. Name of Procuring Agency: NED University of Engineering & Technology, Karachi
2. Tender Reference No: PC/NED/ORIC/Laptop/6584/18
3. Tender Description/Name of work/Item: Procurement of Laptops & Printer.
4. Method of Procurement: Single Stage One Envelope
5. Tender Published: SPPRA Serial No. 36883, Dated 19-02-2018
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: 06-03-2018
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. JS Enterprises | Rs.168,059/- | Evaluated Responsive Bidder for BOQ Item NO. 01 & 02 | 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


Ms. Nimra Kamran
 Manager, CINETIC Deptt.
 NEDUET,
 Convener
 Procurement Committee

BID OPENING MEETING MINUTES
of the Procurement Committee held regarding
Tender No. PC/NED/ORIC/Laptop/6584/18
SPPRA Serial No. 36883

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.

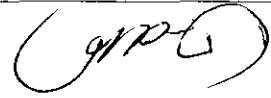
Tender / Retender Notice No. PC/NED/ORIC/Laptop/6584/18, was opened on 06-03-2018 at 11:00 am. Only one bid was submitted and accepted in accordance with the evaluation criteria and other terms and conditions set forth in the bidding documents.

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. JS Enterprises | Rs.168,059/- | 01 & 02 |

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

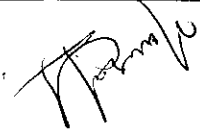
Fawad Ul Hasan Kamran
Asst. Dir. Procurement-II
NEDUET, Karachi
Member
Procurement Committee



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



Ms. Nimra Kamran
Manager, CINETIC Deptt.
NEDUET,
Convener
Procurement Committee



CERTIFICATE REGARDING RULE-48

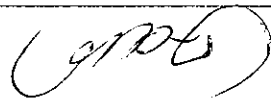
Tender # PC/NED/ORIC/Laptop/6584/18

SPPRA ID: 36883

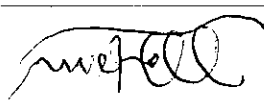
Opening date: 06-03-2018

It is to certify that as per the requirement of our Tender No. PC/NED/ORIC/Laptop/6584/18, for Procurement of Laptops & Printer, 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.

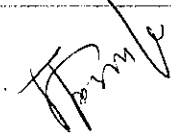
Fawad Ul Hasan Kamran
Asstt. Dir. Procurement -II
NEDUET, Karachi
Member
Procurement Committee



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



Ms. Nimra Kamran
Manager, CINETIC Deptt.
NEDUET.
Convener
Procurement Committee



Bidder Eligibility / Qualification Report

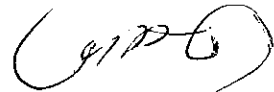
Tender # PC/NED/ORIC/Laptop/6584/18

SPPRA ID: 36883

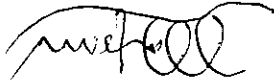
Opening date: 06-03-2018

| Sr. No. | Eligibility / Qualification Criteria | M/s. JS Enterprises |
|---------|---|---------------------|
| 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 |

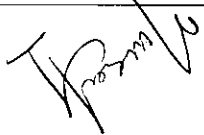
Fawad Ul Hasan Kamran
 Asst. Dir. Procurement - II
 NEDUET, Karachi
 Member
 Procurement Committee



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



Ms. Nimra Kamran
 Manager, CINETIC Deptt.
 NEDUET,
 Convenor
 Procurement Committee



PROCUREMENT CELL

ATTENDANCE SHEET

TENDER NO.:


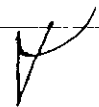
PC/NED/ORIC/Laptop/6584/18

TENDER OPENING DATE:

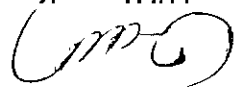
06-03-2018

TIME:

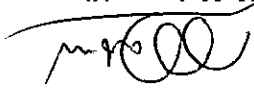
11: 00 PM

| SR. No. | NAME OF FIRM | NAME OF REPRESENTATIVE | SIGNATURE |
|---------|---------------|---|---|
| 1. | US Conference |  |  |
| 2. | | | |
| 3. | | | |
| 4. | | | |
| 5. | | | |
| 6. | | | |
| 7. | | | |
| 8. | | | |
| 9. | | | |
| 10. | | | |


Mr. Fawad Ul Hasan Kamran
ADP-II
Member



Mr. M. Mabroor Khan
Administrative Officer
Member



Ms. Nimra Kamran
Manager, CINETIC Deptt.
Convener



OFFICE ORDER

In supersession of this office order No. DR (Estab)/(1003)/1418 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 SPRA rules:

- 1. Prof. Dr. Saad Ahmed Qazi
Dean (DCE)
Convener
- 2. Independent Professional from the relevant field
Member
- 3. Nominée of Accountant General Sindh
Member

AG REGISTRAR
27/05/16

To: The Convener & all members

Copy for information to:

- 1. Dean (DCE)
- 2. Director Planning & Projects
- 3. Director Finance
- 4. Director, Procurement Cell
- 5. Ag. Resident Auditor