

UNIVERSITY OF TECHNOLOGY, NOWSHERA

MINUTES OF MEETING OF PROCUREMENT COMMITTEE HELD ON 27.02.2023

Meeting of the Procurement Committee was held on 27.02.2023 at 11:00 am in the conference room of the University to discuss and finalize financial comparative statements for procurement of desktop computers, IT equipment and electronics appliances.

The following attended the meeting:

1. Dr. Haider Ali, HOD ET & ELT/Chair
2. Engr. Muhammad Lais, DD (P&D)/Member
3. Mr. Tauseef Ahmed, AD (Admin)/Member
4. Mr. Abubakar Shinwari, PO/Member
5. Mr. Mehran Khan, AD (Finance)/Member
6. Mr. Momin Shah, External Procurement Expert/Member
7. Mr. Irshad Ali, External Procurement Expert/Member

Bidders/Representatives of the bidders also attended the meeting as per list attached.

The meeting started with name of Allah. Thereafter, Dr. Haider Ali, Chair of Procurement Committee welcomed the participants. The chair apprised that the tender was floated and in response 10 bidders participated. After the opening of technical proposals, a Technical Committee was constituted for evaluation of technical bids. In the preliminary evaluation, the Technical Committee found all 10 bidders as responsive as detailed at Annexure "I". Subsequently, the Evaluation Committee thoroughly evaluated the bids from technical aspects and marked each item as compliant/non-compliant as detailed at Annexure "II".

Subsequently, the Procurement Committee examined the evaluation reports of Technical Committee in its meeting held on 30.01.2023 and endorsed the same. Thereafter, sealed financial bids of responsive and technically qualified bidders were opened by the Procurement Committee in the presence of representatives of bidders. The rates against each compliant item(s) were announced loudly. After opening of financial bids, the Committee proposed that before final recommendations, a market survey may be conducted so as to ensure competitiveness of the quoted rates. Accordingly, the Committee conducted market survey of all the items.

Based on the market survey and financial comparative statement, the Committee unanimously recommended that contract may be awarded to the following bidders for supply of items as noted against each on FOR basis:

S.NO	Item	Qty	Lowest quoted Rate	Total Value	Bidder/Firm
1	Desktop Computers Branded	57	329,800	18,798,600	Paragon Office Solutions
2	Desktop Computers Branded	66	326500	21,549,000	Paragon Office Solutions
3	42U Rack	1	148,000	148,000	Global IT Solutions
4	2U Rack	5	5,500	27,500	SLM
5	Cat-6 Cable	1	57,720	57,720	Opells Tech
6	POE Giga Switch	1	39,312	39,312	CyberCom
7	Printer 3 in 1	3	56,800	170,400	Global IT Solutions
8	Color Printer	1	109,500	109,500	Global IT Solutions
9	Shredder Machine	1	143,325	143,325	Cybercom
10	Heavy-Duty Photocopier Machine	1	705,000	705,000	O&A Business Machine

S.NO	Item	Qty	Lowest quoted Rate	Total Value	Bidder/Firm
11	Standing AC 2ton	23	274,800	6,320,400	AM International
12	Split AC 1.5 Ton	11	129,000	1,419,000	AM International
13	Batteries	25	48,400	1,210,000	Global IT Solutions

The Committee did not agree with the procurement of the following items and recommended that the same may be retendered:

S.NO	Item	Qty	Remarks
1	Desktop Computers Branded	55	Quoted
2	Multimedia Projectors	12	Not Compliant
3	Hybrid UPS	07	Not Compliant

The evaluation report may be uploaded on UoT and KP-PPRA websites atleast 10 days before award of contract to the successful bidders.