



## 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/-	Lowest 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.

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

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

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