

## BID EVALUATION REPORT

P. MAK

1. Name of Procuring Agency: **NED University of Engineering & Technology, Karachi**
2. Tender Reference No: **PC/NED/COS/Renovation/6587/18**
3. Tender Description/Name of work/item: **Renovation and Rehabilitation of Washrooms of Flat # C-1, Staff Colony, NED Main Campus.**
4. Method of Procurement: **Single Stage One Envelope**
5. Tender Published: **SPPRA Serial No. 36979, Dated: 23-02-2018**
6. Total Bid documents Sold: **Two**
7. Total Bids Received: **Two**
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: **12-03-2018**
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. MAK Engg. Services	Rs.338,921/-	1 <sup>st</sup> Lowest Evaluated Responsive Bidder	Within approved Budget Allocation	Accepted being the Lowest Responsive Evaluated Bidder	
2.	M/s. ASB & Co.	Rs.1,060,463/-	2 <sup>nd</sup> Lowest Evaluated Responsive Bidder	-----	Not Accepted due to high Price	

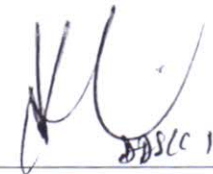
### Signatures of the Members of the Committee.



**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



**Engr. Khursheed Akhtar**  
Dy. Dir. Of Services (Civil)  
NEDUET.  
Convener  
Procurement Committee