

160/c

BID EVALUATION REPORT

1. Name of Procuring Agency: **NED University of Engineering and Technology, Karachi**
2. Tender Reference No: **PC/NED/CE/Laptop/6589/18**
3. Tender Description/Name of work/item: **Procurement of Laptop & Dell Sever for Civil Engineering Deptt.**
4. Method of Procurement: **Single Stage One Envelope**
5. Tender Published: **SPPRA Serial No. 37138**
6. Total Bid documents Sold; **Three (03)**
7. Total Bids Received: **Two (02)**
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: **21.03.2018**
12. Bid Evaluation Report:

S 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
01.	M/s. Vorson (Pvt.) Ltd.	Rs. 1,055,728/-	First Lowest Evaluated Responsive Bidder of BOQ items No. 01 & 02	Within approved Budget Allocation	Accepted being the Lowest Evaluated Responsive Bidder	
02	M/s. Fatemi Impex	Rs. 1,364,100/-	Second Lowest Evaluated Responsive Bidder of BOQ item No. 01 & 02	----	Responsive Bidder but Firm quoted 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. Asad ur Rehman Khan
 Chairman, Civil Engineering
 Deptt.
 Convener
 Procurement Committee