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BID EVALUATION REPORT

1. Name of Procuring Agency: **NED University of Engineering & Technology, Karachi**
2. Tender Reference No: **PC/NED/COS/Shuttle/6598/18**
3. Tender Description/Name of work/item: **Procurement of Spare Parts for Repairing Engine for University Shuttle.**
4. Method of Procurement: **Single Stage One Envelope**
5. Tender Published: **SPPRA Serial No. T0053-17-0012, Dated: 29-03-2018**
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: **17-04-2018**
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. Faisal Trading Corporation	Rs.540,313/-	Lowest Evaluated Responsive Bidder	Within approved Budget Allocation	Accepted being the Lowest Responsive Evaluated Bidder	
2.	M/s. Oseeka Enterprises	Rs.436,655/-	2 nd Lowest Responsive Bidder	-----	Not Accepted due to high Price	

Note: M/s. Oseeka Enterprises not quoted BOQ item no 01 & 06 also mentioned in Comparative Statement.

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

Muhammad Saqib Anis
Manager, Central Store,
DoS, NEDUET.
Convener
Procurement Committee