

**BID EVALUATION REPORT**

1. Name of Procuring Agency: **NED University of Engineering and Technology, Karachi**
2. Tender Reference No: **PC/NED/DPP/Computer/6602/18**
3. Tender Description/Name of work/item: **Procurement of Desktop Computer i7**
4. Method of Procurement: **Single Stage One Envelope**
5. Tender Published: **SPPRA Serial No. T-00553-17-0031 DATED 08-05-2018**
6. Total Bid documents Sold; **Three**
7. Total Bids Received: **Three**
8. Technical Bid Opening date: (if applicable) _____ (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): **Three**
10. Bid(s) Rejected: **Nil**
11. Financial Bid Opening date: **29.05.2018**
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
1.	M/s. Home System	234,000/-	First Lowest Evaluated Responsive Bidder in BOQ item # 01	Within approved Budget Allocation	Accepted being the Lowest Evaluated Responsive Bidder	
2.	M/s. FSC	249,330/-	2 nd lowest Responsive Bidder but Firm does not meet the specs.	Within approved Budget Allocation	Responsive Bidder but Firm quoted high Price.	
3.	M/s. Total Network Solutions	349,980/-	3 rd lowest Responsive Bidder but Firm does not meet the specs.	Within approved Budget Allocation	Responsive Bidder but Firm quoted high Price.	

Signatures of the Members of the Committee.

Mr. Fawad Ul Hasan Kamran
ADP-II
Member, NEDUET

Mr. Muhammad Mabroor Khan
Administrator Officer
CEMB, UoK
Member

Engr. Haseeb Ansari
Assistant Director (Project).
NEDUET, Convener