

**BID EVALUATION REPORT**

1. Name of Procuring Agency: **NED University of Engineering & Technology, Karachi**
2. Tender Reference No: **PC/NED/COS/Vinyl Flooring / 6604/18**
3. Tender Description/Name of work/item: **Providing and fixing Vinyl Flooring for Lecture Hall.**
4. Method of Procurement: **Single Stage One Envelope**
5. Tender Published: **SPPRA Serial No. T0053-17-0019, Dated: 16-04-2018.**
6. Total Bid documents Sold: **Four**
7. Total Bids Received: **Four**
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: **One**
11. Financial Bid Opening date: **09-05-2018**
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 Engineering Services	Rs.265,250/-	Lowest Evaluated Responsive Bidder for all BOQ's	Within approved Budget Allocation	Accepted being the Lowest Responsive Evaluated Bidder	
2.	M/s. Star Link Activities Pvt Ltd	Rs.287,287/-	Bid Rejected	----	Firm submitted tender documents without proof of eligibility criteria as mentioned under the Clause "O" in bidding Data Sheet of Tender Documents.	
3.	M/s. Zilfa Engg. Services	Rs.398,734/-	Third Lowest Evaluated Responsive Bidder	--	Not Accepted due to high Price	
4	M/s. Memon & Memon Enterprises	Rs.599,450/-	Forth 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. Khurshid Akhtar**  
Dy. Dir. of Services (Civil)  
Services Deptt. NEDUET,  
Convener  
Procurement Committee