

**BID EVALUATION REPORT**

1. Name of Procuring Agency: **NED University of Engineering and Technology, Karachi**
2. Tender Reference No: **PC//NED/ISO/Computer/6630/18**
3. Tender Description/Name of work/item **Procurement of Photocopier Machine, Scanner, External Hard Disk, Laser Color Printer, Laptop and PA system for Director QEC/MR ISO 9000.**
4. Method of Procurement: **Single Stage One Envelope**
5. Tender Published: **SPPRA Serial No. T00553-17-0075**
6. Total Bid documents Sold; **Five**
7. Total Bids Received: **Five**
8. Technical Bid Opening date: (if applicable) \_\_\_\_\_ (Provide details in separate form)
9. No. of Bid technically qualified (if applicable):
10. Bid(s) Rejected:
11. Financial Bid Opening date: **27.08.2018**
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. Seesam Solution	358,000/-	First Lowest Responsive Bidder BOQ Item No. 01	Within approved Budget Allocation	Accepted being the lowest Responsive Bidder	
2.	M/s. Vorson (Pvt.) Ltd.	92,189/-	First Lowest Responsive Bidder BOQ Item No. 2, 3, 4 & 8	Within approved Budget Allocation	Accepted being the lowest Responsive Bidder	
3.	M/s. Total Network Solutions	186,732/-	First Lowest Responsive Bidder BOQ Item No. 07	Within approved Budget Allocation	Accepted being the lowest Responsive Bidder	
4.	M/s. Rajput Engg. company	124,605/-	Responsive Bidder	Within approved Budget Allocation	Responsive Bidder but Firm quoted high Price.	
5.	M/s. BR Enterprises	910,328/-	Responsive Bidder	Within approved Budget Allocation	Responsive Bidder but Firm quoted high Price.	

**Signatures of the Members of the Committee.**

Mr. Faad Ul Hasan  
ADP-II  
Member NEDUET

Mr. Mabroor Khan  
Administrator Officer  
Member, CEMB UoK

Dr. Muhammad Waqif  
Deputy Director QEC-II  
Convener, Procurement Committee