

**BID EVALUATION REPORT**

1. Name of Procuring Agency: **NED University of Engineering & Technology, Karachi**
2. Tender Reference No: **PC/NED/TE/AC/6634/18**
3. Tender Description/Name of work/item: **Procurement of A/C Split Type.**
4. Method of Procurement: **Single Stage One Envelope**
5. Tender Published: **SPPRA Serial No. T0053-17-0072, Dated: 19-07-2018.**
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: **09-08-2018**
12. **Bid Evaluation Report:**

Final Ranking	Name of Firm or Bidder	Cost offered by the Bidder (Rupees)	Ranking in terms of cost	Comparison with Estimated cost	Reasons for Acceptance	Remarks
0	1	2	3	4	5	6
1.	M/s. Total Network Solutions	80,730/-	1 st	Within approved Budget Allocation	Accepted being the Lowest Responsive Evaluated Bidder	Lowest Responsive Evaluated Bidder
2.	M/s. Vorson Pvt Ltd	141,541/-	2 nd	----	2 nd Lowest Responsive Evaluated Bidder	Not Accepted due to high Price

Signatures of the Members of the Committee.

Mr. Fawad Ul Hasan Kamran
Asstt. Dir. Procurement -II
NEDUET, Karachi
Member
Procurement Committee

Mr. M. Mabroor Khan
Administrative Officer
CEMB, University of
Karachi. Member,
Procurement Committee

Dr. Salma Farooq
Chairperson, Textile Engg.
Deptt. NEDUET, Karachi.
Convener
Procurement Committee