

**BID EVALUATION REPORT**

File

1. Name of Procuring Agency: **NED University of Engineering & Technology, Karachi**
2. Tender Reference No: **PC/NED/AE/Oscilloscope/6636/18**
3. Tender Description/Name of work/item: **Procurement of Digital Oscilloscope & Digital Multimeter.**
4. Method of Procurement: **Single Stage One Envelope**
5. Tender Published: **SPPRA Serial No. T00553-17-0081, Dated: 01-08-2018.**
6. Total Bid documents Sold: **Seven**
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):
10. Bid(s) Rejected: **Nil**
11. Financial Bid Opening date: **29-08-2018**
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. Global Link	2,651,162/-	1 st	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder	Technically Responsive Evaluated Bidder
2.	M/s. Total Network Solutions	513,162/-	2 nd	----	Technically Not Responsive Evaluated Bidder	Technically Not Accepted
3.	M/s. Rastek Technologies	1,170,725/-	3 rd	----	Technically Not Responsive Evaluated Bidder	Technically Not Accepted

* Due to budget constraint, Qty of BOQ items no. 01 and 02 have been reduced from 08 to 07 and 05 to 04 respectively.

Signatures of the Committee Members

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. -Ing. Syed Mushahid Hussain Hashmi
Chairman, Automotive
Engg. Deptt. NEDUET,
Karachi. Convener
Procurement Committee