

BID EVALUATION REPORT

1. Name of Procuring Agency: **NED University of Engineering & Technology, Karachi**
2. Tender Reference No: **PC/NED/Relaying Roof/6637/18**
3. Tender Description/Name of work/item: **Repair of Roof Top/Water Proofing.**
4. Method of Procurement: **Single Stage One Envelope**
5. Tender Published: **SPPRA Serial No. T0053-17-0064, Dated: 13-07-2018.**
6. Total Bid documents Sold: **One**
7. Total Bids Received: **One**
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: **31-07-2018**
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	717,383/-	1 st	Within approved Budget Allocation	Accepted being the Lowest Responsive Evaluated Bidder	

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



Engr. Khurshid Akhtar
DDS (Civil), Services Deptt.
NEDUET, Karachi.
Convener
Procurement Committee