



P-114/12

**BID EVALUATION REPORT**

1. Name of Procuring Agency: **NED University of Engineering & Technology, Karachi**
2. Tender Reference No: **PC/NED/Audit / PPC Machine/6647/18**
3. Tender Description/Name of work/item: **Procurement of Photocopier Machine.**
4. Method of Procurement: **Single Stage One Envelope**
5. Tender Published: **SPPRA Serial No. T0053-17-0065, Dated: 16-07-2018.**
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: **01-08-2018**
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. SeeSam Solutions Pvt Ltd	358,000/-	1 <sup>st</sup>	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

**Mr. S. M. Hasan Shamsie**  
Ag. Resident Auditor,  
NEDUET, Karachi.  
Convener  
Procurement Committee