**BID EVALUATION REPORT**

1. Name of Procuring Agency: **NED University of Engineering and Technology, Karachi**
2. Tender Reference No: **PC/NED/DWS/PPC Machine/6793/19**
3. Tender Description/Name of work/item: **Procurement of PPC Machine**
4. Method of Procurement: **Single Stage One Envelope**
5. Tender Published: **PPMS # T00553-18-0129**
6. Total Bid documents Sold: **Four (04)**
7. Total Bids Received: **Four (04)**
8. Technical Bid Opening date: (if applicable) _____ (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): **Three (03)**
10. Bid(s) Rejected: **One (01)**
11. Financial Bid Opening date: **03-07-2019**
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
1	2	3	4	5	6	7
01	M/s. OAG	Rs. 390,000/-	01	Within approved Budget Allocation	Accepted being the Lowest Evaluated Responsive Bidder of BOQ Item No. 01 without Fax Card less amount Rs. 90,000/- form total amount	Accepted being the Lowest Evaluated Responsive Bidder
02	M/s. O & A Business	Rs. 485,500/-	02	----	Not accepted due to firm quoted high Price of BOQ item No. 01	Not accepted due to firm quoted high Price
03	M/s. SeeSam Solution	Rs. 514,850/-	03	----	Not accepted due to firm quoted high Price of BOQ item No. 01	Not accepted due to firm quoted high Price
04	M/s. Clover Pakistan	Rs. 369,854/-	04	----	Not accepted due to Bid Security is less than the required amount.	Disqualified

Signatures of the Members of the Committee.

Mr. Muhammad Laique
Assistant Director Procurement -I
NEDUET, Karachi
Member
Procurement Committee

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

Mr. Muhammad Kashif Ali
Asst. Dir. (Electrical) Work &
Services Department
NEDUET
Convener
Procurement Committee

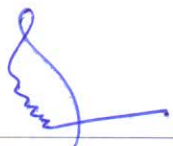
Bidder Eligibility / Qualification Report

P-53/v

Tender # PC/NED/DWS/PPC Machine/6793/19
PPMS # T00553-18-0129

Opening date: 03-07-2019

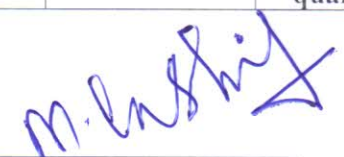
S. No.	Eligibility / Qualification Criteria	M/s. OAG	M/s. O & A Business	M/s. SeeSam Solution	M/s. Clover Pakistan
01	Bidder is a Pakistan Company	Yes	Yes	Yes	Yes
02	Local presence in Karachi.	Yes	Yes	Yes	Yes
03	Comply with specifications mentioned in bidding documents.	Yes	Yes	Yes	Yes
04	The bidders have 03 years of experience in the relevant field	Yes	Yes	Yes	Yes
05	Turn-over of at least last three years.	Yes	Yes	Yes	Yes
06	Income Tax Certificate (NTN)	Yes	Yes	Yes	Yes
07	GST Registration Certificate	Yes	Yes	Yes	Yes
09	Valid Professional Tax Certificate.	Yes	Yes	Yes	Yes
10	Required Bid Security is attached and prescribed form	Yes	Yes	Yes	Short
11	Bid is signed, named and stamped.	Yes	Yes	Yes	Yes
12	Detail of turn-over (Including in term of Rupees) of at least 03 years.	Yes	Yes	Yes	Yes
13	Non Black list Certificate	Yes	Yes	Yes	Yes
	Qualified/Disqualified	Qualified	Qualified	Qualified	Dis-qualified



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Assistant Director Procurement -I
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Member
Procurement Committee



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Asst. Dir. (Electrical) Work &
Services Department
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P-54

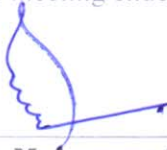
**Bid Opening Meeting Minutes
of the Procurement Committee held regarding
Tender No. PC/NED/DWS/PPC Machine/6793/19
PPMS # T00553-18-0129**

Meeting started with the name of Allah Almighty.

The Convener of the Procurement Committee welcomed the members of the Committee and opened the discussion on the agenda item on dated: 03-07-2019

Tender /Retender Notice No. **PC/NED/DWS/PPC Machine/6793/19** was opened on 03-07-2019 at 11:00 AM Total 04 Nos. of bids were submitted out of which 03 bids were accepted & 01 bid was rejected accordance with the evaluation criteria and other terms and conditions set forth in the bidding documents.

The meeting ended with the vote of thanks and to from the chair.



Mr. Muhammad Laique
Assistant Director Procurement -I
NEDUET, Karachi
Member
Procurement Committee



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Procurement Committee



NED UNIVERSITY OF ENGINEERING & TECHNOLOGY
Procurement Cell

Comparative Statement

Tender # PC/NED/DWS/PPC Machine/6793/19

PPMS # T00553-18-0129

Opening Date & Time: 03-07-2019 11:00 AM

S. No	Name of Firm	Total Price BOQ Item No. 01 Qty. 01	Remarks
1.	M/s. OAG	Rs. 480,000/- ✓	With all Taxes
2.	M/s. O & A Business	Rs. 485,500/- ✓	With all Taxes
3.	M/s. SeeSam Solution	Rs. 514,850/- ✓	With all Taxes
4.	M/s. Clover Pakistan Ltd.	Rs. 369,854/- ✓	Short of Earnest Money (Rejected)

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NEDUET
Procurement Committee



NED UNIVERSITY OF ENGINEERING AND TECHNOLOGY

PROCUREMENT CELL

ATTENDANCE SHEET

TENDER NO.: PC/NED/DWS/PPC Machine/6793/19

TENDER OPENING DATE: 03-07-2019

TIME: 11:00 AM

SR. No.	NAME OF FIRM	NAME OF REPRESENTATIVE	SIGNATURE
1.	OFFICE AUTOMATION GROUP	SADIA QADRI	
2.	Seesam Solutions Pvt Ltd	Javed Iqbal	
3.	O/A BUSINESS MACHINES (Pvt) Ltd	ANZAR AHMAD	
4.	Clover Pakistan Ltd	Laleeq Khan	
5.			
6.			
7.			
8.			
9.			
10.			

Mr. Muhammad Laique
 Assistant Director
 Procurement -I,
 NEDUET, Karachi, Member
 Procurement Committee

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 Administrative Officer
 CEMB, University of Karachi.
 Member,
 Procurement Committee

Mr. Muhammad Kashif Ali
 Asst. Dir. (Electrical), Works
 & Services Deptt. NEDUET,
 Convener
 Procurement Committee