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BID EVALUATION REPORT

1. Name of Procuring Agency: **NED University of Engineering and Technology, Karachi**
2. Tender Reference No: **PC/NED/EL/Laptop/6860/19**
3. Tender Description/Name of work/item: **Procurement of Laptop, Desktop Computer, Vanture & Printer**
4. Method of Procurement: **Single Stage One Envelope**
5. Tender Published: **PPMS # T00553-19-0026**
6. Total Bid documents Sold; **Three (03)**
7. Total Bids Received: **Three (03)**
8. Technical Bid Opening date: (if applicable) _____ (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): _____
10. Bid(s) Rejected: _____
11. Financial Bid Opening date: **19-11-2019**
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. Home System	Rs. 129,000/-	01	Within approved Budget Allocation	Accepted being the 1 st Lowest Evaluated Responsive Bidder in BOQ item No. 01	
02	M/s. Arszar Engineering	Rs. 218,041/-	02		Accepted being the 1 st Lowest Evaluated Responsive Bidder in BOQ item No. 02, whereas item No. 04 is not recommended due budget constrain.	
03	M/s. Total Network Solution	Rs. 220,545/-	03	----	Not accepted due to High Price	

Signatures of the Members of the Committee.

Mr. Fawad Ul Hasan Kamran
Assistant Director Procurement -II
NEDUET, Karachi
Member
Procurement Committee

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

Prof. Dr. S M Usman Ali Shah
Chairman, Electronic Engg.
Department, NEDUET
Convener
Procurement Committee

Bidder Eligibility / Qualification Report

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Tender # PC/NED/EL/Laptop/6860/19
PPMS # T00553-19-0026

Opening date: 19-11-2019

S. No.	Eligibility / Qualification Criteria	M/s. Home System	M/s. Total Network Solution	M/s. Arszar Engineering
01	Bidder Should Quoted Price only in PKR	Yes	Yes	Yes
02	Having local presence in Karachi.	Yes	Yes	Yes
03	Firm Comply with specifications mentioned in bidding documents.	Yes	Yes	Yes
04	Bid Should be accompanied with client list	Yes	Yes	Yes
05	The bidder must have at least 03 year of experience in the relevant field.	Yes	Yes	Yes
06	Proof of Registration of NTN & GST	Yes	Yes	Yes
07	Valid Professional Tax Certificate.	Yes	Yes	Yes
08	Required Bid Security is attached and prescribed form	Yes	Yes	Yes
09	Detail of Turn-over (Including in terms of Rupees) of at least last three year that Average turn-over of at least last three years should not be less than 03 Million per year	Yes	Yes	Yes
10	Affidavit confirming that the firm has not been black listed by any Government / Semi-Government / Autonomous Bodies on non-judicial stamp paper	Yes	Yes	Yes
		Qualified	Qualified	Qualified



Mr. Fawad Ul Hasan Kamran
Assistant Director Procurement -II
NEDUET, Karachi
Member
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CEMB, University of Karachi.
Member
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Prof. Dr. S M Usman Ali Shah
Chairman, Electronic Engg.
Department, NEDUET
Convener
Procurement Committee

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**Bid Opening Meeting Minutes
of the Procurement Committee held regarding
Tender No. PC/NED/EL/Laptop/6860/19
PPMS # T00553-19-0026**

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: 19-11-2019

Tender /Retender Notice No. PC/NED/EL/Laptop/6860/19 was opened on 19-11-2019 at 10:30 AM Total 03 Nos. of bids were submitted & accepted in 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. Fawad Ul Hasan Kamran
Assistant Director Procurement -II
NEDUET, Karachi
Member
Procurement Committee



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Member,
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NED UNIVERSITY OF ENGINEERING & TECHNOLOGY
Procurement Cell

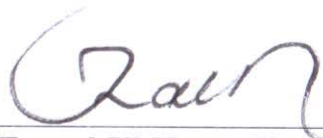
Comparative Statement

Tender # PC/NED/EL/Laptop/6860/19

PPMS # T00553-19-0026

Opening Date & Time: 19-11-2019 10:30 AM

S. No	Name of Firm	Total Price BOQ Item No. 01 Qty. 01	Total Price BOQ Item No. 02 Qty. 01	Total Price BOQ Item No. 03 Qty.01	Total Price BOQ Item No. 04 Qty.01	Remarks
1.	M/s. Arszar Engineeirng Syndicate	Rs. 129,285/-	Rs. 218,041/-	NQ	Rs. 28,062/-	With all Taxes
2.	M/s. Total Network Solution	Rs. 187,200/-	NQ	NQ	Rs. 33,345/-	With all Taxes
3.	M/s. Home System	Rs. 129,000/-	Rs. 229,000/-	NQ	Rs. 32,900/-	With all Taxes



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Convener
NEDUET
Procurement Committee



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PROCUREMENT CELL

ATTENDANCE SHEET

TENDER NO.: PC/NED/ EL/Laptop/6860/19

TENDER OPENING DATE: 19-11-2019

TIME: 10:30 AM

SR. No.	NAME OF FIRM	NAME OF REPRESENTATIVE	SIGNATURE
1.	Total network solution	M. Tahir	Tahir
2.	Home System	Zia Usman	Zia
3.	M/S. Arzab Eng.	-	A
4.			
5.			
6.			
7.			
8.			
9.			
10.			

Fawad Ul Hasan Kamran
Assistant Director
Procurement -II, NEDUET,
Karachi. Member
Procurement Committee

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

Dr. Syed M. Usman Ali Shah
Chairman,
Electronics Engg. Deptt.
NEDUET, Convener
Procurement Committee

19/11/19
(ITM)