



BID EVALUATION REPORT

1. Name of Procuring Agency: **NED University of Engineering & Technology, Karachi**
2. Tender Reference No: **PC/NED/CIS/Computer/6890/2020**
3. Tender Description/Name of work/item: **Procurement of Computer, Network Switch, Network Cable, Connectors and Modular Jack.**
4. Method of Procurement: **Single Stage One Envelope**
5. Tender Published: **SPPRA Serial No. T00553-20-0006.**
6. Total Bid documents Sold: **Nine**
7. Total Bids Received: **Seven**
8. Technical Bid Opening date: (if applicable) _____ (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): **Six**
10. Bid(s) Rejected: **One**
11. Financial Bid Opening date: **19-11-2020**
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. Vorson Pvt Ltd	45,479/-	1 st	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder for BOQ Item # 3, 4 & 5	
2.	M/s. Fatemi Impex	1,653,372/-	2 nd	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder for BOQ Item # 1 & 2	
3.	M/s. Arszar Engineering Syndicate	1,743,611/-	3 th	---	Not accepted due to firm quoted high price for Item # 1, 2 & 3	
4.	M/s. Faiz Scientific Company	1,755,000/-	4 th	---	Not accepted due to firm quoted high price for item # 1	
5.	M/s. Home System	1,793,450/-	5 th	---	Lowest Bidder but firm does not meet the technical requirement for item # 4	
6.	M/s. Mega Plus	1,895,382/-	6 th	---	Lowest Bidder but firm quoted missing specification for item # 1	
7.	M/s. Rastek Technologies	3,360,352/-	---	---	Firm submitted conditional bid, hence rejected.	

Signatures of the Members of the Committee.

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. Muhammad Ali Ismail
Chairman, CIS Engg. Deptt.
NEUET,
Convener
Procurement Committee


BIDDER ELIGIBILITY / QUALIFICATION REPORT

Tender # PC/NED/CIS/Computer/6890/2020

SPPRA ID: T00553-20-0006

Opening date: 19-11-2020

S. No.	Eligibility / Qualification Criteria	M/s. Home System	M/s. Fatemi Impex	M/s. Vorson Pvt Ltd	M/s. Arszar Engg. Synd.	M/s. Faiz Scientific Company	M/s. Mega Plus	M/s. Rastek Tech.
1.	Price quoted in PKR	Yes	Yes	Yes	Yes	Yes	Yes	Yes
2.	Having local presence in Karachi.	Yes	Yes	Yes	Yes	Yes	Yes	Yes
3.	Firm comply with specifications mentioned in bidding documents	Yes	Yes	Yes	Yes	Yes	Yes	Yes
4.	Bid should be accompanied with client list.	Yes	Yes	Yes	Yes	Yes	Yes	Yes
5.	Proof of Registration of NTN, GST, SRB	Yes	Yes	Yes	Yes	Yes	Yes	Yes
6.	Valid Professional Tax Certificate.	Yes	Yes	Yes	Yes	Yes	Yes	Yes
7.	Non black listed certificate.	Yes	Yes	Yes	Yes	Yes	Yes	Yes
8.	At least 3 years relevant experience.	Yes	Yes	Yes	Yes	Yes	Yes	Yes
9.	At least 3 years turn-over details that average not be less than Rs.3 million.	Yes	Yes	Yes	Yes	Yes	Yes	Yes
10.	Firm submitted unconditional bid.	Yes	Yes	Yes	Yes	Yes	Yes	No
11.	Bid validity period 90 days.	Yes	Yes	Yes	Yes	Yes	Yes	Yes
12.	Required amount of bid security.	Yes	Yes	Yes	Yes	Yes	Yes	Yes
	Qualified/Disqualified	Qualified	Qualified	Qualified	Qualified	Qualified	Qualified	Dis-qualified



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Chairman, CIS Engg. Deptt.
NEUET,
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12/1/20

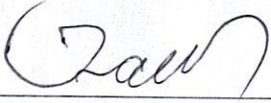
BID OPENING MEETING MINUTES
of the Procurement Committee held regarding
Tender No. PC/NED/CIS/Computer/6890/2020
SPPRA Serial No. T00553-20-0006

Meeting started with the name of Allah Almighty.

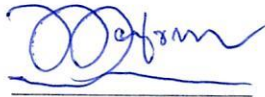
The Convener of the Procurement Committee welcomed the members of the Committee and opened the discussion on the agenda item on dated: 19-11-2020.

Tender / Retender Notice No. PC/NED/CIS/Computer/6890/2020, was opened on 19-11-2020 at: 10:30 am. Total Seven (07) Nos. of bids were submitted and 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.



Fawad ul Hasan Kamran
Assistant Director
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F/SOP/PC 01/03/00



NED UNIVERSITY OF ENGINEERING & TECHNOLOGY
Procurement Cell

Comparative Statement

Tender # PC/NED/CIS/Computer/6890/2020

PPMS # T00553-20-0006

Opening Date & Time: 19-11-2020 10:30 AM

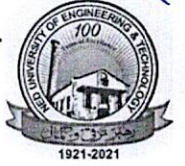
S. No	Name of Firm	Total Price BOQ Item No. 01 Qty. 15	Total Price BOQ Item No. 02 Qty. 03	Total Price BOQ Item No. 03 Qty. 01	Total Price BOQ Item No. 04 Qty. 01	Total Price BOQ Item No. 05 Qty. 50	Remarks
01	M/s. Vorson (Pvt.) Ltd.	✓ Rs. 1,893,345/-	Rs. 273,183/-	Rs. 18,065/-	Rs. 2,493/-	Rs. 24,921/-	With all Taxes
02	M/s. Fatemi Impex	✓ Rs. 1,433,295/- ✓	Rs. 220,077/-	Rs. 21,177/-	NQ	NQ	With all Taxes
03	M/s. Faiz Scientific Company	Rs. 1,755,000/-	NQ	NQ	NQ	NQ	With all Taxes
04	M/s. Home System	Rs. 1,438,500/-	Rs. 270,000/-	Rs. 28,000/-	Rs. 2,000/-	Rs. 54950/-	With all Taxes
05	M/s. Arszar Sydicate Engineering	Rs. 1,489,950/-	Rs. 230,907/-	Rs. 22,754/-	NQ	NQ	With all Taxes
06	M/s. Mega Plus	Rs. 1,411,200/-	Rs. 406,962/-	Rs. 38,610/-	Rs. 5,850/-	Rs. 32,760/-	With all Taxes
07	M/s. Rastek Technologies	Rs. 2,622,848/-	Rs. 582,046/-	Rs. 33,930/-	Rs. 2,948/-	Rs. 118,580/-	Firm submitted Conditional Bid, Hence (Rejected)

Mr. Fawad Ul Hasan Kamran
Assistant Director Procurement -II
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Information System Engg. Deptt.
NEDUET
Convener
Procurement Committee

19/11/20

PRCCUREMENT CELLATTENDANCE SHEET

TENDER NO.: PC/NED/ CIS/Computer/6890/2020

TENDER OPENING DATE: 19-11-2020

TIME: 10:30 AM

SR. No.	NAME OF FIRM	NAME OF REPRESENTATIVE	SIGNATURE
1.	M/s. FATMI IMPEX	SHOAB	
2.	M/s. HOME SYSTEM	ZIA	
3	M/s. ARSZAR	ARSHAD	
4	M/s. RASHEK	FEROZ	
5	M/s. MELIA PLUS	HUZAFRA	
6	M/s. FAIZ SCIENTIFIC	ABED	
7	M/s. VORSON	MASOOD	
8			
9			
10			

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