

**BID EVALUATION REPORT**

1. Name of Procuring Agency: **NED University of Engineering and Technology, Karachi**
2. Tender Reference No: **PC/NED/SA/Photocopier/6891/2020**
3. Tender Description/Name of work/item: **Procurement of Photocopier Machines, Network Printer, Scanner**
4. Method of Procurement: **Single Stage One Envelope**
5. Tender Published: **PPMS # T00553-19-0070**
6. Total Bid documents Sold; **Two (02)**
7. Total Bids Received: **Two (02)**
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: **19-02-2020**
12. Bid Evaluation Report:

<i>Final Ranking</i>	<i>Name of Firm or Bidder</i>	<i>Cost offered by the Bidder (Rupees)</i>	<i>Ranking in terms of cost</i>	<i>Comparison with Estimated cost</i>	<i>Reasons for Acceptance</i>	<i>Remarks</i>
1	2	3	4	5	6	7
01	M/s. OAG	Rs. 0.536 (Million)	01	Within approved Budget Allocation	Accepted being the 1 <sup>st</sup> Lowest Evaluated Responsive Bidder in BOQ item No. 01 & 04, whereas Item Nos. 02 & 03 are not quoted.	
02	M/s. O & A Business	Rs. 0.629 (Million)	02	----	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. Ali Hassan Mahmood**  
Controller Students Affairs  
NEDUET  
Convener  
Procurement Committee

## Bidder Eligibility / Qualification Report

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Tender # PC/NED/SA/Photocopier/6891/2020  
PPMS # T00553-19-0070

Opening date: 19-02-2020

S. No.	Eligibility / Qualification Criteria	M/s. OAG	M/s. O & A Business
01	Bidder Should Quoted Price only in PKR	Yes	Yes
02	Having local presence in Karachi.	Yes	Yes
03	Firm Comply with specifications mentioned in bidding documents.	Yes	Yes
04	Bid Should be accompanied with client list	Yes	Yes
05	The bidder must have at least 03 year of experience in the relevant field.	Yes	Yes
06	Proof of Registration of NTN, GST	Yes	Yes
07	Valid Professional Tax Certificate.	Yes	Yes
08	Required Bid Security is attached and prescribed form	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
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
11	Bidder should strictly compliant with technical specification; no optical /alternative item will be accepted	Yes	Yes
	Qualified/Disqualified	Qualified	Qualified



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**Prof. Dr. Ali Hassan Mahmood**  
Controller Students Affairs  
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**Bid Opening Meeting Minutes  
of the Procurement Committee held regarding  
Tender No. PC/NED/SA/Photocopier/6891/2020  
PPMS # T00553-19-0070**

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: 19-02-2020

Tender /Retender Notice No. PC/NED/SA/Photocopier/6891/2020 was opened on 19-02-2020 at 11:00 AM Total 02 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  
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Controller Students Affairs  
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**NED UNIVERSITY OF ENGINEERING AND TECHNOLOGY**

Procurement Cell

**COMPARATIVE STATEMENT**

Tender # PC/NED/ SA/Photocopier/6891/2020

SPPRA # T00553-19-0070

Opening Date &amp; Time: 19-02-2020 &amp; 11:00 AM

Sr. No	Name of Firm (M/s.)	BOQ # 01 (Total Amount)	BOQ # 02 (Total Amount)	BOQ # 03 (Total Amount)	BOQ # 04 (Total Amount)	Remarks
1	M/s. OAG	Rs 189,000	NQ	NQ	Rs 347,000	With all Taxes
3	M/s. O & A Business Machines	Rs 277,000	NQ	NQ	Rs 352,000	With all Taxes

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

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

**Engr. Dr. Ali Hasan Mahmood**  
Controller Students' Affairs,  
Deptt of Student Affairs,  
NEDUET, Convener,  
Procurement Committee



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**PROCUREMENT CELL**  
**ATTENDANCE SHEET**

TENDER NO.: PC/NED/SA/Photocopier/6891/2020

TENDER OPENING DATE: 19-02-2020

TIME: 11:00 AM

SR. No.	NAME OF FIRM	NAME OF REPRESENTATIVE	SIGNATURE
1.	OFFICE AUTOMATION GROUP	SADIA RANA	
2.	O&A BUSINESS MACHINE (PVT) LTD	ANZAR AHMAD	
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			

**Fawad Ul Hasan Kamran**  
Assistant Director  
Procurement -II,  
NEDUET, Member,  
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