



BID EVALUATION REPORT



1. Name of Procuring Agency: **NED University of Engineering & Technology, Karachi**
2. Tender Reference No: **PC/NED/EL/Photocopier/ 6956/2020**
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. T00553-20-0023.**
6. Total Bid documents Sold: **Three**
7. Total Bids Received: **Three**
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: **30-12-2020**
- 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. O & A Business Machines Pvt Ltd	394,450/-	1 st	Within approved Budget Allocation	Accepted being the Lowest Responsive Evaluated Bidder	
2.	M/s. Office Automation Group (OAG)	444,000/-	2 nd	---	Not accepted due to firm quoted high price	
3.	M/s. SeeSam Solutions Pvt Ltd	899,000/-	3 rd	---	Not accepted due to firm quoted high price	

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. Yawar Rehman
Asst. Professor,
Electronic Engg. Deptt.,
NEDUET, Convener
Procurement Committee

BIDDER ELIGIBILITY / QUALIFICATION REPORT

Tender # PC/NED/EL/Photocopier/ 6956/2020

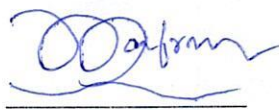
SPPRA ID: T00553-20-0023

Opening date: 30-12-2020

S. No.	Eligibility / Qualification Criteria	M/s. SeeSam Solutions Pvt Ltd	M/s. O & A Business Machines Pvt Ltd	M/s. Office Automation Group (OAG)
1.	Price quoted in PKR	Yes	Yes	Yes
2.	Having local presence in Karachi.	Yes	Yes	Yes
3.	Firm comply with specifications mentioned in bidding documents	Yes	Yes	Yes
4.	Bid should be accompanied with client list.	Yes	Yes	Yes
5.	Proof of Registration of NTN, GST, SRB	Yes	Yes	Yes
6.	Valid Professional Tax Certificate.	Yes	Yes	Yes
7.	Non black listed certificate.	Yes	Yes	Yes
8.	At least 3 years relevant experience.	Yes	Yes	Yes
9.	At least 3 years turn-over details that average not be less than Rs. 2 million.	Yes	Yes	Yes
10.	Firm submitted unconditional bid.	Yes	Yes	Yes
11.	Bid validity period 90 days.	Yes	Yes	Yes
12.	Required amount of bid security.	Yes	Yes	Yes
Qualified/Disqualified		Qualified	Qualified	Qualified



Fawad ul Hasan Kamran
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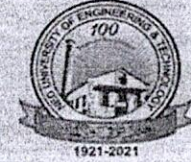


NED UNIVERSITY OF ENGINEERING AND TECHNOLOGY

Procurement Cell

COMPARATIVE STATEMENT

F/SOP/PC 01/03/00



Tender # PC/NED/ EL/ Photocopier /6956/2020

SPPRA # T00553-20-0023

Opening Date & Time: 30-12-2020 & 10:30 AM

S. No	Name of Firm (M/s.)	BOQ No. 01 Total Amount	Remarks
1	M/s. O & A Business Machines Pvt Ltd	Rs 394,450 ✓	With all Taxes
2	M/s. OAG	Rs 444,000 ✓	With all Taxes
3	M/s. SeeSam Solutions (Private) Limited	Rs 899,000 ✓	With all Taxes

Fawad ul Hasan Kamran
Asst. Director Procurement-II
NEDUET
Member
Procurement Committee

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

Dr. Yawar Rehman
Asst. Professor,
Electronic Engg. Deptt.
NEDUET. Convener
Procurement Committee

P-52/c

5/16

BID OPENING MEETING MINUTES
of the Procurement Committee held regarding
Tender No. PC/NED/EL/Photocopier/ 6956/2020
SPPRA Serial No. T00553-19-0023

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: 30-12-2020.

Tender / Retender Notice No. PC/NED/EL/Photocopier/ 6956/2020, was opened on 30-12-2020 at: 10:30 am. Total three (03) 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 a vote of thanks to the chair.



Fawad ul Hasan Kamran
Assistant Director
Procurement -II,
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Procurement Committee



NED UNIVERSITY OF ENGINEERING & TECHNOLOGY



PROCUREMENT CELL

ATTENDANCE SHEETCASE FILE NO. PC/NED/EL/Photocopier/6956/2020

Date: 30-12-2020 Time: 10:30 AM

S. No.	Name of Firm	Name of Representative	Signature
1.	SeeSam Solutions Pvt Ltd	JAVED IGBAL	J.I
2.	OFFICE AUTOMATION GROUP	ZAHID JAMIL	Zahid
3.	O & A BUSINESS MACHINE (PVT) LTD.	ANZAR AHMAD	Ahmad
4.			
5.			
6.			
7.			
8.			
9.			
10.			

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

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Administrative Officer
CEMB,
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