

**BID EVALUATION REPORT**

1. Name of Procuring Agency: **NED University of Engineering and Technology, Karachi**
2. Tender Reference No: **PC/NED/CS/Smart Class/6966/2020**
3. Tender Description/Name of work/item: **Procurement of LED, Flip Board, Cameras, Audio System and Air Mouse**
4. Method of Procurement: **Single Stage One Envelope**
5. Tender Published: **PPMS # T00553-20-0020**
6. Total Bid documents Sold: **03**
7. Total Bids Received: **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: **29-12-2020**
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
1	2	3	4	5	6	7
01	M/s. NEDO Corporation	Rs. 128,7000/-	01	Within approved Budget Allocation	Accepted being the 1st Lowest Evaluated Responsive Bidder in BOQ item No. 01 & 02, whereas item No. 06 is dropped, due to firms are quoted high price.	
02	M/s. Amisco	Rs. 138,310/-	02	-----	Accepted being the 1 <sup>st</sup> Lowest Evaluated Responsive Bidder in BOQ item No. 04 & 05	
03	M/s. Orient A.V (Pvt.) Ltd.	Rs. 140,400/-	03	-----	Accepted being the 1 <sup>st</sup> Lowest Evaluated Responsive Bidder in BOQ item No. 03, the quantity of said item was reduced from 02 to 01 due to budget constrain.	

**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

**Dr. Muhammad Ali Ismail**  
Chairman, Computer & Infor.  
System Engg. Department  
NEDUET  
Convener  
Procurement Committee

## Bidder Eligibility / Qualification Report

Tender # PC/NED/CS/Smart Class/6966/2020

Opening date: 29-12-2020

PPMS # T00553-20-0020

S. No.	Eligibility / Qualification Criteria	M/s. NEDO Corporation	M/s. Amisco	M/s. Orient A.V (Pvt.) Ltd.
01	Bidder is a Pakistan Company	Yes	Yes	Yes
02	Local presence in Karachi.	Yes	Yes	Yes
03	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 years of experience in the relevant field.	Yes	Yes	Yes
06	Proof of Registration of NTN, GST & Valid Professional Tax Certificate.	Yes	Yes	Yes
07	Bidder should strictly compliant with technical specification; no optional/alternative item will be accepted.	Yes	Yes	Yes
08	Required Bid Security is attached	Yes	Yes	Yes
09	Bid is signed, named and stamped.	Yes	Yes	Yes
10	Detail of turn-over (Including in term of Rupees) of at least 03 years that Average turn-over of at least last three years should not be less than 03 Million per year	Yes	Yes	Yes
11	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
12	The bidder has submitted unconditional Bid	Yes	Yes	Yes
13	Qualified/Disqualified	Qualified	Qualified	Qualified



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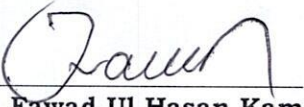
**Bid Opening Meeting Minutes  
of the Procurement Committee held regarding  
Tender No. PC/NED/CS/Smart Class/6966/2020  
PPMS # T00553-20-0020**

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: 29-12-2020

Tender /Retender Notice No. PC/NED/CS/Smart Class/6966/2020 was opened on 29-12-2020 at 11:30 AM Total 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.

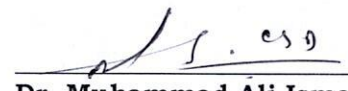
The meeting ended with a vote of thanks to the chair.



**Mr. Fawad Ul Hasan Kamran**  
Assistant Director Procurement -  
II  
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**NED UNIVERSITY OF ENGINEERING & TECHNOLOGY****Procurement Cell****Comparative Statement**

Tender # PC/NED/CS/Smart/Class/6966/2020

PPMS # T00553-20-0020

Opening Date &amp; Time: 29-12-2020 11:30 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-02	Total Price BOQ Item No. 04 QTY-01	Total Price BOQ Item No. 05 QTY-01	Total Price BOQ Item No. 06 QTY-02	Remarks
01	M/s. Amisco	Rs. ✓ 980,000/-	Rs. ✓ 1,040,000/-	Rs. 1,610,000/-	✓ Rs. 88,000/- ✓	✓ Rs. 50,310/-	Rs. 163,800/- ✓	With all Taxes
02	M/s. Orient A.V (Pvt.) Ltd.	✓ Rs. 1,170,000/-	NQ	✓ Rs. 280,800/-	NQ	✓ Rs. 52,650/-	NQ	With all Taxes
03	M/s. NEDO Corporation	✓ Rs. 877,500/-	✓ Rs. 409,500/-	NQ	NQ	NQ	NQ	With all Taxes

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Engg. Department  
Convener  
NEDUET  
Procurement Committee

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PROCUREMENT CELL

ATTENDANCE SHEET

TENDER NO.: PC/NED/CS/ Smart Class/6966/2020

TENDER OPENING DATE: 29-12-2020

TIME: 11:30 AM

SR. No.	NAME OF FIRM	NAME OF REPRESENTATIVE	SIGNATURE
1.	Nedo Corporation	M. Qadeer Khan	
2.	Orient AV Pvt. Ltd.	Faisal Khan	
3.	Amisco	ARRAS ALI	
4.			
5.			
6.			
7.			
8.			
9.			
10.			

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