



## BID EVALUATION REPORT



1. Name of Procuring Agency: **NED University of Engineering & Technology, Karachi**
2. Tender Reference No: **PC/NED/CS/GPU Server/6977/2020**
3. Tender Description/Name of work/item: **Procurement of GPU Servers for Department of Computer & Information System Engineering.**
4. Method of Procurement: **Single Stage One Envelope**
5. Tender Published: **SPPRA Serial No. T00553-20-0045, & Daily Dawn, Jang & Awami Awaz, Dated: 22-01-2021.**
6. Total Bid documents Sold: **Nine**
7. Total Bids Received: **Nine**
8. Technical Bid Opening date: (if applicable) \_\_\_\_\_ (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): **Eight**
10. Bid(s) Rejected: **One**
11. Financial Bid Opening date: **18-02-2021**
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. Hybird Tech.	15,321,856 (15.322 M)	1 <sup>st</sup>	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder	
2.	M/s. Astrontech Distribution	15,631,781 (15.632 M)	2 <sup>nd</sup>	---	Not accepted due to firm quoted high price	
3.	M/s. Home System	15,636,000 (15.636 M)	3 <sup>th</sup>	---	Not accepted due to firm quoted high price	
4.	M/s. Fatemi Impex	16,103,130 (16.103 M)	4 <sup>rd</sup>	---	Not accepted due to firm quoted high price	
5.	M/s. Computer Marketing	17,097,105 (17.097 M)	5 <sup>th</sup>	---	Not accepted due to firm quoted high price	
6.	M/s. ICL International Pvt Ltd	17,670,000 (17.670 M)	6 <sup>th</sup>	---	Not accepted due to firm quoted high price	
7.	M/s. Vorson Pvt Ltd.	29,109,202 (29.109 M)	7 <sup>th</sup>	---	Not accepted due to firm quoted high price	
8.	M/s. USS Enterprises	10,200,000 (10.20 M)	8 <sup>th</sup>	---	Not Accepted due to firm does not meet the technical requirement.	
9.	M/s. IAFE Solutions	2,300,805 (2.301 M)	9 <sup>th</sup>	---	Not Accepted due to bid submitted without proof of Authorized Service Delivery Partnership, 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/CS/GPU Server/6977/2020**


**SPPRA ID: T00553-20-0045**

**Opening date: 18-02-2021**

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

  
**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

**BID OPENING MEETING MINUTES**  
**of the Procurement Committee held regarding**  
Tender No. PC/NED/CS/GPU Server/6977/2020  
SPPRA Serial No. T00553-20-0045

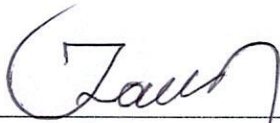
67

Meeting started with the name of Allah Almighty.

The Convener of the Procurement Committee welcomed the members of the Committee on 18-02-2021 and opened the discussion on the agenda item.

Tender / Retender Notice No. PC/NED/CS/GPU Server/6977/2020, was opened on 18-02-2021 at: 11:00 am. Total Nine (09) Nos. of bids were received, 08 bids were declared responsive and 01 was declared non-responsive 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  
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





# **NED UNIVERSITY OF ENGINEERING AND TECHNOLOGY**

Procurement Cell

## **COMPARATIVE STATEMENT**

F/SOP/PC 01/03/00



Tender # PC/NED/ CS/GPU Server/ 6977/2020

SPPRA # T00553-20-0045

Opening Date & Time: 18-02-2021 & 11:00 AM

S. No	Name of Firm (M/s.)	BOQ No. 01 Total Amount	Remarks
1	M/s. USS Enterprises	Rs 10,200,000 ✓	
2	M/s. AstronTech Distribution	Rs 15,631,781 ✓	
3	M/s. Home System	Rs 15,636,000 ✓	
4	M/s. Fatemi Impex	Rs 16,103,130 ✓	
5	M/s. Computer Marketing	Rs 17,097,105 ✓	
6	M/s. ICL International Pvt Ltd	Rs 17,670,000 ✓	
7	M/s. Vorson Pvt Ltd.	Rs 29,109,202 ✓	
8	M/s. Hybird Tech.	Rs 15,321,856 ✓	
9	M/s. IAFE Solutions	Rs 2,300,805 ✓	Bid submitted without proof of Authorized Service Delivery Partnership, hence rejected

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

0-6572





**NED UNIVERSITY OF ENGINEERING AND TECHNOLOGY**



**PROCUREMENT CELL**

**ATTENDANCE SHEET**

64

**TENDER NO.:** PC/NED/CS/GPU Server/6977/2020

**TENDER OPENING DATE:** 18-02-2021

**TIME:** 11:00 AM

SR. No.	NAME OF FIRM	NAME OF REPRESENTATIVE	SIGNATURE
1.	Vorson Pvt Ltd	Nabeel	Nabeel
2.	HOME System	Zia Usman	Zia Usman
3.	Astratech Pvt Ltd	Raza	Raza
4.	Hybrid Technologies	Abdul Basit	Abdul Basit
5.	Kamran TIL International	Kamran	Kamran
6.	Computer Marketing Co.	Naveed Aleem	Naveed Aleem
7.	USS Enterprises	Kawish Sheikh	Kawish Sheikh
8.	FATMAL IMPEX	MOHAMMED	Mohammed
9.	M/S. IATE Solutions	A	—
10.			

*Fawad Ul Hasan Kamran*

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

*M. Mabroor Khan*

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

*Dr. Muhammad Ali Ismail*

**Dr. Muhammad Ali Ismail**  
Chairman, Computer & Info.  
System Engineering Deptt.  
NEDUET. Convener  
Procurement Committee

*M. SALIM*