



## BID EVALUATION REPORT



58/c

1. Name of Procuring Agency: **NED University of Engineering & Technology, Karachi**
2. Tender Reference No: **PC/NED/AR/Paper Copier/6987/2021**
3. Tender Description/Name of work/item: **Procurement of Digital Plain Paper Copier for Department of Architecture & Planning.**
4. Method of Procurement: **Single Stage One Envelope**
5. Tender Published: **SPPRA Serial No. T00553-20-0066.**
6. Total Bid documents Sold: **Two**
7. Total Bids Received: **Two**
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: **24-03-2021**
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. Office Automation Group (OAG)	318,000/- (0.318 M)	1 <sup>st</sup>	Within approved Budget Allocation	Accepted being the Lowest Responsive Evaluated Bidder	
2.	M/s. O & A Business Machines Pvt Ltd	354,901/- (0.355 M)	2 <sup>nd</sup>	---	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

**Prof. Dr. Anila Naeem**  
Chairperson,  
Architecture & Planning  
Deptt, NEUET, Convener  
Procurement Committee

# **BIDDER ELIGIBILITY / QUALIFICATION REPORT**

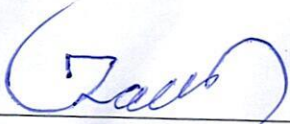
F/SOP/PC 01/05/00

Tender # PC/NED/AR/Paper Copier/6987/2021

SPPRA ID: T00553-20-0066

Opening date: 24-03-2021

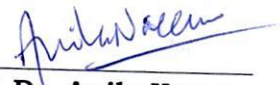
S. No.	Eligibility / Qualification Criteria	M/s. O & A Business Machines Pvt Ltd	M/s. Office Automation Group (OAG)
1.	Price quoted in PKR	Yes	Yes
2.	Having local presence in Karachi.	Yes	Yes
3.	Firm comply with specifications mentioned in bidding documents	Yes	Yes
4.	Bid should be accompanied with client list.	Yes	Yes
5.	Proof of Registration of NTN / FBR / SRB / GST (whichever is applicable).	Yes	Yes
6.	Valid Professional Tax Certificate.	Yes	Yes
7.	Non black listed certificate.	Yes	Yes
8.	At least 3 years relevant experience.	Yes	Yes
9.	At least 3 years turn-over details that average not be less than Rs. 01 million.	Yes	Yes
10.	Firm submitted unconditional bid.	Yes	Yes
11.	Bid validity period 90 days.	Yes	Yes
12.	Required amount of bid security.	Yes	Yes
Qualified/Disqualified		Qualified	Qualified



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



**BID OPENING MEETING MINUTES**  
**of the Procurement Committee held regarding**  
Tender No. PC/NED/AR/Paper Copier/6987/2021  
SPPRA Serial No. T00553-20-0066

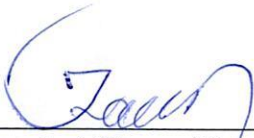
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Meeting started with the name of Allah Almighty.

The Convener of the Procurement Committee welcomed the members of the Committee on 24-03-2021 and opened the discussion on the agenda item.

Tender / Retender Notice No. PC/NED/AR/Paper Copier/6987/2021, was opened on 24-03-2021 at: 11:00 am. Total two (02) Nos. of bids were received which would be evaluated 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.



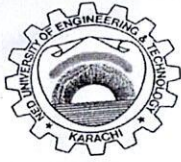
**Fawad ul Hasan Kamran**  
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Procurement Committee



**NED UNIVERSITY OF ENGINEERING AND TECHNOLOGY**  
Procurement Cell

**COMPARATIVE STATEMENT**

F/SOP/PC 01/03/00




Tender # PC/NED/ AR/Paper Copier/6987/2021

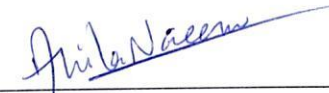
Opening Date & Time: 24-03-2021 & 11:00 AM

SPPRA # T00553-20-0066

S. No	Name of Firm (M/s.)	BOQ No. 01 Total Amount	Remarks
1	M/s. Office Automation Group (OAG)	Rs 318,000	
2	M/s. O & A Business Machines Pvt Ltd	Rs 354,901	

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

  
**M. Mabroor Khan**  
Administrative Officer  
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Member,  
Procurement Committee

  
**Prof. Dr. Anila Naeem**  
Chairperson  
Architecture & Planning Deptt.  
NEDUET, Convener  
Procurement Committee

15/3/21



**NED UNIVERSITY OF ENGINEERING AND TECHNOLOGY**



**PROCUREMENT CELL**

**ATTENDANCE SHEET**

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**TENDER NO.:** PC/NED/AR/Paper Copier/6987/2021

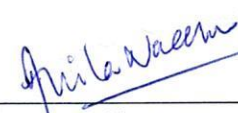
**TENDER OPENING DATE:** 24-03-2021

**TIME:** 11:00 AM

SR. No.	NAME OF FIRM	NAME OF REPRESENTATIVE	SIGNATURE
1.	APRIL Automation Group	SADIA Raza	[Signature]
2.	OFA BUSINESS MACHINES (PVT) LTD	ANZAR AHMAD	[Signature]
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			

  
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