



BID EVALUATION REPORT



1. Name of Procuring Agency: **NED University of Engineering & Technology, Karachi**
2. Tender Reference No: **PC/NED/RGT/COMPUTERS/7000/2021**
3. Tender Description/Name of work/item: **Procurement of Multimedia Projector, Printer, Desktop Computer, Scanner and Electric Motorized Projector for Establishment of Civil Engineering Program at TIEST.**
4. Method of Procurement: **Single Stage One Envelope**
5. Tender Published: **SPPRA Serial No. T00553-20-0092.**
6. Total Bid documents Sold: **Ten**
7. Total Bids Received: **Ten**
8. Technical Bid Opening date: (if applicable) _____ (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): **Nine**
10. Bid(s) Rejected: **One**
11. Financial Bid Opening date: **15-04-2021**
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. Home System	9,090,720 (9.091 M)	1 st	Within approved Budget Allocation	Accepted being the Lowest Responsive Evaluated Bidder for BoQ item # 03	
2.	M/s. Hotchand Bhuro Mal	572,112 (0.572 M)	2 nd	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder for BoQ item # 01 & 05	
3.	M/s. Kontinental Establishment	311,688 (0.312 M)	3 rd	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder for BoQ item # 02 & 04	
4.	M/s. USS Enterprises	12,778,900 (12.779 M)	4 th	---	Not accepted due to firm quoted high price in item #	
5.	M/s. Fatemi Impex	9,562,323 (9.562 M)	5 th	---	Not accepted due to firm quoted high price in item #	
6.	M/s. IAFE Solutions	1,116,180 (1.116 M)	6 th	---	Not accepted due to firm quoted high price in item #	
7.	M/s. BR Enterprises	856,516 (0.857 M)	7 th	---	Not accepted due to firm quoted high price in item # 2, 4, 5, however in item # 1 firm does not meet the required specification.	
8.	M/s. Orient AV	716,040 (0.716 M)	8 th	---	Not accepted due to firm quoted high price in item #	
9.	M/s. Universal Business Equip.	145,796 (0.146 M)	9 th	---	Firm does not meet the required specification.	
10.	M/s. NEDO Corporation	664,560 (0.665 M)	10 th	---	Bid Security not submitted, 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

Syed Ghazanfar Hussain
Ag. Registrar,
Registrar Office,
NEUET, Convener
Procurement Committee

BIDDER ELIGIBILITY / QUALIFICATION REPORT

Tender # PC/NED/RGT/COMPUTERS/7000/2021

SPPRA ID: T00553-20-0092

Opening date: 15-04-2021

S. No.	Eligibility / Qualification Criteria	M/s. Home System	M/s. Hotchand Bhuro Mal	M/s. Kontinental Estab.t	M/s. USS Enterp.	M/s. Fatemi Impex	M/s. IAFE Solutions	M/s. BR Enterprises	M/s. Orient AV	M/s. Universal Business Equip.	M/s. NEDO Corporation
1.	Priar quoted in PKR	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
2.	Having local presence in Karachi.	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
3.	Bid should be accompanied with client list.	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
4.	Proof of Registration of NTN / FBR / SRB / GST (whichever is applicable).	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
5.	Non black listed certificate.	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
6.	At least 3 years relevant experience.	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
7.	At least 3 years turn-over details that average not be less than Rs. 1 million.	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
8.	Firm submitted unconditional bid.	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
9.	Bid validity period 90 days.	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
10.	Required amount of bid security.	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	NO
	Qualified/Disqualified	Qualified	Qualified	Qualified	Qualified	Qualified	Qualified	Qualified	Qualified	Qualified	Disqualified



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



Syed Ghazanfar Hussain
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Registrar Office,
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BID OPENING MEETING MINUTES
of the Procurement Committee held regarding
Tender No. PC/NED/RGT/COMPUTERS/7000/2021
SPPRA Serial No. T00553-20-0092

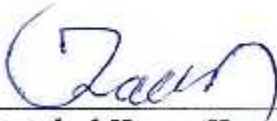
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Meeting started with the name of Allah Almighty.

The Convener of the Procurement Committee welcomed the members of the Committee on 15-04-2021 and opened the discussion on the agenda item.

Tender / Retender Notice No. PC/NED/RGT/COMPUTERS/7000/2021, was opened on 15-04-2021 at: 11:00 am. Total ten (10) 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
Assistant Director
Procurement -II,
NEDUET, Karachi, Member
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NEUET, Convener
Procurement Committee



NED UNIVERSITY OF ENGINEERING AND TECHNOLOGY

Procurement Cell

COMPARATIVE STATEMENT

F/SOP/PC 01/03/00



Tender # PC/NED/ RGT/Computer/7000/2021

SPPRA # T00553-20-0092

Opening Date & Time: 15-04-2021 & 11:00 AM

S. No	Name of Firm (M/s.)	BOQ # 01 Total Amount	BOQ # 02 Total Amount	BOQ # 03 Total Amount	BOQ # 04 Total Amount	BOQ # 05 Total Amount	Remarks
1	M/s. Fatem Impex	NQ	173,160 ✓	9,237,180 ✓	151,983 ✓	NQ	
2	M/s. Home System	NQ	201,240 ✓	9,090,720 ✓	157,950 ✓	NQ	
3	M/s. USS Enterprises	735,400 ✓	196,000 ✓	11,580,000 ✓	157,500 ✓	110,000 ✓	
4	M/s. Universal Business Equipment Pvt Ltd	NQ	145,796 ✓	NQ	NQ	NQ	
5	M/s. Hotchand Bhuro Mal	524,000 ✓	186,000 ✓	9,636,000 ✓	148,200 ✓	48,112 ✓	
6	M/s. Orient AV Pvt Ltd	608,400 ✓	NQ	NQ	NQ	107,640 ✓	Professional Tax Certificate (Sindh) not submitted
7	M/s. IAFE Solutions	702,000 ✓	224,540 ✓	NQ	189,540 ✓	NQ	
8	M/s. Kontinental Establishment	NQ	168,480 ✓	NQ	143,208 ✓	NQ	
9	M/s. BR Enterprises	370,768 ✓	179,552 ✓	NQ	154,956 ✓	151,140 ✓	
10	M/s. Nedo Corporation	533,520 ✓	0	0	0	131,040 ✓	Bid Security not submitted, hence rejected

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

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Administrative Officer
CEMB, University of Karachi.
Member,
Procurement Committee

Syed Ghazanfar Hussain
Ag. Registrar
Registrar Office
NEDUET. Convener
Procurement Committee

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PROCUREMENT CELL

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ATTENDANCE SHEET

TENDER NO.: PC/NED/RGT/Computer/7000/2021

TENDER OPENING DATE: 15-04-2021

TIME: 11:00 AM

SR. No.	NAME OF FIRM	NAME OF REPRESENTATIVE	SIGNATURE
1.	HOME System	Zia Usman	
2.	FATEMI Impex	M. SHOAIB	
3.	Kontinental Establishment	Culzean Ali	
4.	IPE Solutions	Farooq	
5.	Universal Business, etc.	Areesha	
6.	Hotchand Bhumal	Engr. Sagar	
7.	USS Enterprises	Kawin	
8.	Orient AV Pvt Ltd.	Faisal Khan	
9.	Nedo Corporation	M. Odeer Khan	
10.			

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