

**BID EVALUATION REPORT**

1. Name of Procuring Agency: **NED University of Engineering and Technology, Karachi**
2. Tender Reference No: **PC/NED/MED/Computer/7005/2021**
3. Tender Description/Name of work/item: **Upgradation and Strengthening of Computer Modeling and Simulation Lab and PA Office**
4. Method of Procurement: **Single Stage One Envelope**
5. Tender Published: **PPMS # T00553-20-0098**
6. Total Bid documents Sold; **(05)**
7. Total Bids Received: **(05)**
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: **22-04-2021**
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
1	2	3	4	5	6	7
01	M/s. BR Enterprises	Rs. 218,242/-	01	Within approved Budget Allocation	Accepted being the Lowest Evaluated Responsive Bidder BOQ Item No. 02,03 & 06	
02	M/s. Pioneer Systems	Rs. 72,072/-	02		Accepted being the Technically Lowest Evaluated Responsive Bidder BOQ Item No. 04	
03	M/s. Office Automation Group	Rs. 405,000/-	03		Accepted being the Lowest Evaluated Responsive Bidder BOQ Item No. 05	
04	M/s. Home System	Rs. 1,480,120/-	04		Accepted being the Lowest Evaluated Responsive Bidder BOQ Item No. 01	
05	M/s. MESA	Rs. 5,355,382/-	05	-----	Not Accepted, because firm is quoted High Price	

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. Ali Dad Chandio
Chairman, Metallurgical Engg. Deptt.
NEDUET
Convener
Procurement Committee

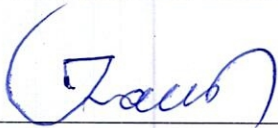
Bidder Eligibility / Qualification Report

Tender # PC/NED/MED/Computer/7005/2021

Opening date: 22-04-2021

PPMS # T00553-20-0098

S. No.	Eligibility / Qualification Criteria	M/s. BR Enterprises	M/s. Pioneer Systems	M/s. Office Automation Group	M/s. Home System	M/s. MESA
01	Bidder is a Pakistan Company	Yes	Yes	Yes	Yes	Yes
02	Local presence in Karachi.	Yes	Yes	Yes	Yes	Yes
03	Comply with specifications mentioned in bidding documents.	Yes	Yes	Yes	Yes	Yes
04	Bid Should be accompanied with client list	Yes	Yes	Yes	Yes	Yes
05	The bidder must have at least 03 years of experience in the relevant field.	Yes	Yes	Yes	Yes	Yes
06	Proof of Registration of NTN, GST & Valid Professional Tax Certificate.	Yes	Yes	Yes	Yes	Yes
07	Bidder should strictly compliant with technical specification; no optional/alternative item will be accepted.	Yes	Yes	Yes	Yes	Yes
08	Required Bid Security is attached	Yes	Yes	Yes	Yes	Yes
09	Bid is signed, named and stamped.	Yes	Yes	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 04 Million per year	Yes	Yes	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	Yes	Yes
12	Qualified/Disqualified	Qualified	Qualified	Qualified	Qualified	Qualified



Fawad Ul Hasan Kamran

Assistant Director Procurement -II
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M. Mabroor Khan

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Procurement Committee



Dr. Ali Dad Chandio

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NED UNIVERSITY OF ENGINEERING AND TECHNOLOGY

Procurement Cell

COMPARATIVE STATEMENT

F/SOP/PC 01/03/00



Tender # PC/NED/ MED/ Computer/7005/2021

SPPRA # T00553-20-0098

Opening Date & Time: 22-04-2021 & 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	BOQ # 06 Total Amount	Remarks
1	M/s. Home System	1,480,120	175,000	NQ	130,000	NQ	NQ	
2	M/s. Pioneer Systems	NQ	NQ	NQ	72,072	NQ	NQ	
3	M/s. MESA	2,926,000 3,423,420	244,530	79,559	489,060	1,039,253	79,560	
4	M/s. Office Automation Group	NQ	NQ	NQ	NQ	405,000	NQ	
5	M/s. BR Enterprises	215,500	118,317	50,322	117,586	NQ	49,603	Only LED Qouted for Item # 1

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

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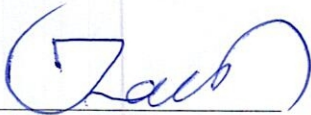
**Bid Opening Meeting Minutes
of the Procurement Committee held regarding
Tender No. PC/NED/MED/Computer/7005/2021
PPMS # T00553-20-0098**

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: 22-04-2021

Tender /Retender Notice No. **PC/NED/MED/Computer/7005/2021** was opened on 22-04-2021 at 11:00 AM Total 05 Nos. of bids were submitted & 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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PROCUREMENT CELLATTENDANCE SHEET

TENDER NO.: PC/NED/MED/Computer/7005/2021

TENDER OPENING DATE: 22-04-2021

TIME: 11:00 AM

SR. No.	NAME OF FIRM	NAME OF REPRESENTATIVE	SIGNATURE
1.	HMC System	Zia	
2.	ORIENT Automation Group	SADIA RANA	
3.	PIONEER SYSTEMS	BILAL MUSTAFA	
4.	MESA	Sohail	
5.	M/S. B.R. Enterprises		A
6.			
7.			
8.			
9.			
10.			

Awad Ul Hasan Kamran
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Procurement -II,
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