



## BID EVALUATION REPORT



1. Name of Procuring Agency: **NED University of Engineering & Technology, Karachi**
2. Tender Reference No: **PC/NED/DoF/PPC Machine/8000/2021**
3. Tender Description/Name of work/item: **Procurement of Digital Copier and Toner Cartridge for Department of Directorate of Finance, NEDUET.**
4. Method of Procurement: **Single Stage One Envelope**
5. Tender Published: **PPMS No. T00553-21-0042.**
6. Total Bid documents Sold: **One**
7. Total Bids Received: **One**
8. Technical Bid Opening date: (if applicable) \_\_\_\_\_ (Provide details in separate form)
9. No. of Bid technically qualified (if applicable):
10. Bid(s) Rejected: **Nil**
11. Financial Bid Opening date: **27-10-2021**
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. O & A Business Machines Pvt Ltd	409,498/- (0.409 M)	1 <sup>st</sup>	Within approved Budget Allocation	Accepted being the Most Advantageous Evaluated Bidder	

### Signatures of the Members of the Committee.

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

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

**Naeem Akhtar Abro**  
DDF (Accounts-II),  
Directorate of Finance.  
NEDUET, Convener  
Procurement Committee

**BIDDER ELIGIBILITY / QUALIFICATION REPORT**

133/c

**Tender # PC/NED/DoF/PPC Machine/8000/2021****SPPRA ID: T00553-21-0042****Opening date: 27-10-2021**

Sr. No.	Eligibility / Qualification Criteria	M/s. O & A Business Machines Pvt Ltd
1.	The bidder must have at least 03 years experience in the relevant field.	Yes
2.	Details of turn-over (including in terms of Rupees) of at least last three years that average turnover of last three years should not be less than Rs.1 million per year, as per online annual returns submitted to FBR.	Yes
3.	Registration with FBR / GST/ SRB & PEC (whichever is applicable) and must have valid Professional Tax Certificate.	Yes
4.	Non black listed certificate.	Yes
5.	Firm submitted unconditional bid.	Yes
6.	Bid validity period 90 days.	Yes
7.	Required amount of bid security.	Yes
Qualified/Disqualified		Qualified



**Fawad ul Hasan Kamran**  
Assistant Director  
Procurement –II, NEDUET,  
Member / Secretary  
Procurement Committee



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



**Naeem Akhtar Abro**  
DDF (Accounts-II),  
Directorate of Finance.  
NEDUET, Convener  
Procurement Committee





# **NED UNIVERSITY OF ENGINEERING AND TECHNOLOGY**

Procurement Cell

## **Bid Opening Result**

F/SOP/PC 01/03/00



Tender # PC/NED/DoF/PPC Machine/8000/2021

SPPRA # T00553-21-0042

Opening Date & Time: 27-10-2021 & 10:30 AM

S. No	Name of Firm (M/s.)	BOQ No. 01 Total Amount	Remarks
1	M/s. O & A Business Machines Pvt Ltd	Rs 409,500	

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

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

**Naeem Akhtar Abro**  
DDF (Accounts-II)  
Directorate of Finance  
NEDUET, Convener  
Procurement Committee

P-131/c

**CERTIFICATE REGARDING RULE-48**

13/11/21

**Tender # PC/NED/DoF/PPC Machine/8000/2021****SPPRA ID: T00553-21-0042****Opening date: 27-10-2021**

It is to certify that as per the requirement of our Tender No. PC/NED/DoF/PPC Machine/8000/2021 for Procurement of Digital Copier and Toner Cartridge for Department of Directorate of Finance, NEDUET, only one bidder was qualified and participated in the said tender.

M/s. O & A Business Machines Pvt Ltd, participated in the open bidding tender and the comparable with the market price.



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



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



**Naeem Akhtar Abro**  
DDF (Accounts-II),  
Directorate of Finance.  
NEDUET, Convener  
Procurement Committee

**BID OPENING MEETING MINUTES**  
**of the Procurement Committee held regarding**  
Tender No. PC/NED/DoF/PPC Machine/8000/2021  
PPMS No. T00553-21-0042

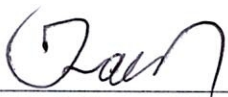
134/c

Meeting started with the name of Allah Almighty.

The Convener of the Procurement Committee welcomed the members of the Committee on 27-10-2021 and opened the discussion on the agenda item.

Tender Notice No. PC/NED/DoF/PPC Machine/8000/2021, was opened on 27-10-2021 at: 10:30 am. Only one (01) bid was submitted and 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,  
Member / Secretary  
Procurement Committee



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



**Naeem Akhtar Abro**  
DDF (Accounts-II),  
Directorate of Finance.  
NEDUET, Convener  
Procurement Committee





NED UNIVERSITY OF ENGINEERING AND TECHNOLOGY



PROCUREMENT CELL

ATTENDANCE SHEET

130

TENDER NO.: PC/NED/DoF/PPC Machine/8000/2021

TENDER OPENING DATE: 27-10-2021

TIME: 10:30 AM

SR. No.	NAME OF FIRM	NAME OF REPRESENTATIVE	SIGNATURE
1.	OZA BUSINESS MACHINES (PVT) LTD	ANZAR AHMAD	
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			

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

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

**Naeem Akhtar Abro**  
DDF (Accounts-II)  
Directorate of Finance Deptt.  
NEDUET, Convener  
Procurement Committee