

**BID EVALUATION REPORT**

1. Name of Procuring Agency: **NED University of Engineering and Technology, Karachi**
2. Tender Reference No: **PC/NED/TC/Photocopier/8076/2022**
3. Tender Description/Name of work/item: **Procurement of Photocopier for Department of Telecommunication Engineering**
4. Method of Procurement: **Single Stage One Envelope**
5. Tender Published: **PPMS # T00553-21-0121**
6. Total Bid documents Sold; Two (02)
7. Total Bids Received: Two (02)
8. Technical Bid Opening date: (if applicable) \_\_\_\_\_ (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): 02
10. Bid(s) Rejected: Nil
11. Financial Bid Opening date: **17-02-2022**

**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. Office Automation Group	Rs. 441,000/- Rs. 0.441 Million	01	Within approved Budget Allocation	Accepted being the Most Advantageous Bidder in BOQ item	
02	M/s. O & A Business Machine (Pvt.) Ltd.	Rs. 465,000/- Rs. 0.465 Million	02	.....	Not Accepted, Firm has 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. Muhammad Imran Aslam**  
Chairman, Telecommunication  
Engineering Department  
NEDUET, Karachi  
Convener  
Procurement Committee



## Bidder Eligibility / Qualification Report

Tender # PC/NED/TC/Photocopier/8076/2022

Opening date: 17-02-2022

PPMS # T00553-21-0121

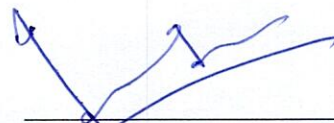
S. No.	Eligibility / Qualification Criteria	M/s. Office Automation Group	M/s. O & A Business Machine (Pvt.) Ltd.
01	Bidder has local presence in Karachi.	Yes	Yes
02	The bidder has at least 03 years of experience in the relevant field.	Yes	Yes
03	Proof of Registration of NTN, SRB, GST (whichever is applicable) & Valid Professional Tax Certificate.	Yes	Yes
04	Bidder strictly compliant with technical specification; no optional/alternative item is accepted without bid security	Yes	Yes
05	Required Bid Security is attached	Yes	Yes
06	Bid is signed, named and stamped.	Yes	Yes
07	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 01 Million per year	Yes	Yes
08	Affidavit confirming that the firm has not been black listed by any Government / Semi-Government / Autonomous Bodies on non-judicial stamp paper	Yes	Yes
09	Bidder has submitted unconditional bid	Yes	Yes
	Qualified/Disqualified	Qualified	Qualified



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# NED UNIVERSITY OF ENGINEERING AND TECHNOLOGY

## Procurement Cell COMPARATIVE STATEMENT



F/SOP/PC 01/03/00

Tender # PC/NED/TC/Photocopier/8076/2022

SPPRA / PPMS # T00553-21-0121

Opening Date & Time: 17-02-2022 & 10:30 AM

S. No	BOQ ITEM	Qty	Name of Bidders	
			1	2
			M/s. Office Automation Group	M/s. O & A Business Machine (Pvt.) Ltd.
1	1	1	441,000	465,000
Total Bid with GST			Rs.441,000	Rs.465,000
Remarks				

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Committee

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Chairman, Telecommunication Engg.  
Department  
NEDUET, Karachi  
Convener, Procurement Committee

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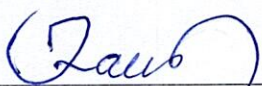
**Bid Opening Meeting Minutes  
of the Procurement Committee held regarding  
Tender No. PC/NED/TC/Photocopier/8076/2022  
PPMS # T00553-21-0121**

Meeting started with the name of Allah Almighty.

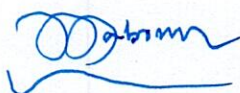
The Convener of the Procurement Committee welcomed the members of the Committee and opened the discussion on the agenda item on dated: 17-02-2022

Tender Notice No. **PC/NED/TC/Photocopier/8076/2022** was opened on 17-02-2022 at 10:30 AM Total 02 Nos. of bids were submitted & accepted in accordance with the evaluation criteria and other terms and conditions set forth in the bidding documents.

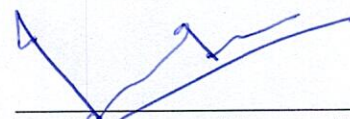
The meeting ended with a vote of thanks to the chair.



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PROCUREMENT CELL

ATTENDANCE SHEET

TENDER NO.: PC/NED/TC/Photocopier/8076/2022

TENDER OPENING DATE: 17-02-2022

TIME: 10:30 AM

SR. No.	NAME OF FIRM	NAME OF REPRESENTATIVE	CONTACT NO / CELL NO.	EMAIL	SIGNATURE
1.	OFFICE AUTOMATION Group	SADIQ Raza	0301 2268562	m.sadiq.raza@gmail.com	
2.	O & A BUSINESS MACHINES (PVT) LTD.	ANZAR AHMAD	0345-2008713	anzar.ahmed@gtl.com.pk	
3.					
4.					
5.					
6.					

**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

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Dept. NEDUET. Convener,  
Procurement Committee