



BID EVALUATION REPORT



1. Name of Procuring Agency: **NED University of Engineering & Technology, Karachi**
2. Tender Reference No: **PC/NED/TC/COMPUTER/8081/2022**
3. Tender Description/Name of work/item: **"Procurement of Desktop Computers and Multi Function printer for Department of Telecommunication Engineering, NEDUET."**
4. Method of Procurement: **Single Stage One Envelope**
5. Tender Published: **PPMS No. T00553-21-0130.**
6. Total Bid documents Sold: **Six**
7. Total Bids Received: **Five**
8. Technical Bid Opening date: (if applicable) _____ (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): **Four**
10. Bid(s) Rejected: **One**
11. Financial Bid Opening date: **16-03-2022**
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
0	1	2	3	4	5	6
1.	M/s. MedioLogic Enterprises	493,620 (Rs. 0.494 M)	1 st	Within approved Budget Allocation	Accepted being the Most Advantageous Evaluated Bidder for BOQ Item # 01 & 02	
2.	M/s. Skii Haus	506,886 (Rs. 0.507M)	2 nd	----	Not accepted due to firm quoted high price	
3.	M/s. IAFE Solutions	529,950 (Rs. 0.529 M)	3 rd	----	Not accepted due to firm quoted high price	
4.	M/s. Comway Solutions	559,110 (Rs. 0.559 M)	4 th	----	Not accepted due to firm quoted high price	
5.	M/s. Fatemi Impex	388,518 (Rs. 0.389 M)	5 th	----	Conditional bid, hence rejected.	

Signatures of the Members of the Committee.

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

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

Dr. Muhammad Imran Aslam
Chairman, Telecommunication
Engineering Dept. NEUET,
Convener
Procurement Committee

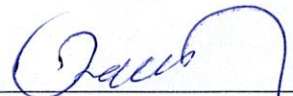
BIDDER ELIGIBILITY / QUALIFICATION REPORT


Tender # PC/NED/TC/COMPUTER/8081/2022

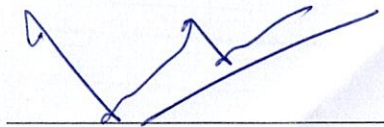
SPPRA ID: T00553-21-0130

Opening date: 16-03-2022

Sr. No.	Eligibility / Qualification Criteria	M/s. MedioLogic Enterprises	M/s. Skii Haus	M/s. IAFE Solutions	M/s. Comway Solutions	M/s. Fatemi Impex
1.	The bidder must have at least 03 years experience in the relevant field.	Yes	Yes	Yes	Yes	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. 01 million per year, as per online annual returns submitted to FBR.	Yes	Yes	Yes	Yes	Yes
3.	Proof of Registration with FBR / GST/ SRB & PEC (whichever is applicable).	Yes	Yes	Yes	Yes	Yes
4.	Non black listed certificate.	Yes	Yes	Yes	Yes	Yes
5.	Firm submitted unconditional bid.	Yes	Yes	Yes	Yes	No
6.	Bid validity period 90 days.	Yes	Yes	Yes	Yes	Yes
7.	Required amount of bid security.	Yes	Yes	Yes	Yes	Yes
Qualified/Disqualified		Qualified	Qualified	Qualified	Qualified	Disqualified


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 Procurement -II,
 NEDUET, Karachi, Member
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 Procurement Committee


Dr. Muhammad Imran Aslam
 Chairman, Telecommunication
 Engineering Dept. NEUET,
 Convener
 Procurement Committee

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NED UNIVERSITY OF ENGINEERING AND TECHNOLOGY

Procurement Cell

COMPARATIVE STATEMENT



Tender # PC/NED/ TC/ Computer/ 8081/2022

SPPRA # T00553-21-0130

Opening Date & Time: 16-03-2022 & 10:30 AM

Sr. No	Name of Firm (M/s.)	BOQ # 01 Computer Corrected Bid Amount	BOQ # 02 Printer Corrected Bid Amount	Remarks
1	M/s. MedioLogic Enterprises	Rs 410,550	Rs 83,070	
2	M/s. Skii Haus	Rs 411,180	Rs 95,706	
3	M/s. IAFE Solutions	Rs 430,500	Rs 99,450	
4	M/s. Comway Solutions	Rs 466,830	Rs 92,280	
5	M/s. Fatemi Impex	Rs 341,250	Rs 47,268	Conditional Bid, hence rejected.

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

M. Mabroor Khan
Administrative Officer
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UNIVERSITY OF ENGINEERING AND TECHNOLOGY

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COMPARATIVE STATEMENT

PC/NED/ TC/ Computer/ 8081/2022

SPPRA # T00553-21-0130

Opening Date & Time: 16-03-2022 & 10:30 AM

Sr. No	Name of Firm (M/s.)	BOQ # 01 Computer (Total Amount)	BOQ # 02 Printer (Total Amount)	Remarks
1	M/s. Fatemi Impex	Rs 341,250 ✓	Rs 47,268	Conditional bid, Hence REJECTED
2	M/s. MedioLogic Enterprises	Rs 457,470 410,550/-	Rs 83,070	
3	M/s. IAFE Solutions	Rs 479,700 430,500/-	Rs 99,450	
4	M/s. Skii Haus	Rs 458,172 411,180/-	Rs 95,706	
5	M/s. Comway Solutions	Rs 520,182 - 466,830/-	Rs 92,280	

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05/1/22

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BID OPENING MEETING MINUTES
of the Procurement Committee held regarding
Tender No. PC/NED/TC/COMPUTER/8081/2022
PPMS No. T00553-21-0130

Meeting started with the name of Allah Almighty.

The Convener of the Procurement Committee welcomed the members of the Committee on 16-03-2022 and opened the discussion on the agenda item.

Tender Notice No. PC/NED/TC/COMPUTER/8081/2022, was opened on 16-03-2022 at: 10:30 am. Total five (05) Nos. of bids received which would be evaluated in accordance with the evaluation criteria and other terms and conditions set forth in the bidding documents.

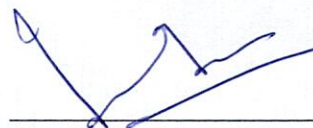
The meeting ended with a vote of thanks to the Chair.



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NED UNIVERSITY OF ENGINEERING AND TECHNOLOGY



PROCUREMENT CELL

ATTENDANCE SHEET

TENDER NO.: PC/NED/TC/Computer/8081/2022

TENDER OPENING DATE: 16-03-2022

TIME: 10:30 AM

SR. No.	NAME OF FIRM	NAME OF REPRESENTATIVE	CONTACT NO / CELL NO.	EMAIL	SIGNATURE
1.	ISK HUS				
2.	JAFE Solutions	Waqas			
3.	FATEMI Impex	M. SHOAIL	0300-8254776		
4.	Mediologic	Alema HAMID	0314-2061196		
5.	COMWAY SOLUTIONS	TALHA KHAN	0321-9900244		
6.					
7.					

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