

**BID EVALUATION REPORT**

1. Name of Procuring Agency: **NED University of Engineering and Technology, Karachi**
2. Tender Reference No: **PC/NED/PCI/Computer/8174/2022**
3. Tender Description/Name of work/item: **Procurement of Networking & Computing Items for Department of Procurement Cell, NEDUET**
4. Method of Procurement: **Single Stage One Envelope**
5. Tender Published: **PPMS # T00553-22-0032**
6. Total Bid documents Sold; Six (06)
7. Total Bids Received: Six (06)
8. Technical Bid Opening date: (if applicable) _____ (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): 05
10. Bid(s) Rejected: 01
11. Financial Bid Opening date: 27-10-2022
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. Automation & Control Enterprises	Rs. 1,019,941/- Rs. 1.020 Million	01	Within approved Budget Allocation	Accepted being the Most Advantageous Bidder in BOQ item Nos. 01 to 04 & 06 to 09.	
02	M/s. Kontinental Establishment	Rs. 10,180/- Rs. 0.010 Million	02		Accepted being the Most Advantageous Bidder in BOQ item No. 05.	
03	M/s. Faisal Trading Corporation	Rs. 1,229,257/- Rs. 1.229 Million	03	Not Accepted, because firm has quoted high Price.	
04	M/s. BR Enterprises	Rs. 1,234,214/- Rs. 1.234 Million	04	Not Accepted, because firm has quoted high Price.	
05	M/s. Marium & Co.	Rs. 1,252,053/- Rs. 1.252 Million	05	Not Accepted, because firm has quoted high Price.	
06	M/s. Home System	Rs. 826,420/- Rs. 0.826 Million	06	Firm has submitted conditional bid, hence rejected.	

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

M. Khurram Ali
Sr. I.T, Manager
Procurement Cell
NEDUET, Convener
Procurement Committee

Bidder Eligibility / Qualification Report

Tender # PC/NED/PCI/Computer/8174/2022

Opening date: 27-10-2022

PPMS # T00553-22-0032

S. No.	Eligibility / Qualification Criteria	M/s. BR Enterprises	M/s. Kontinental Estab.	M/s. Faisal Trading Corp.	M/s. Marium & Co.	M/s. Home System	M/s. Automation & Control Enterprises
01	Comply with specifications mentioned in bidding documents.	Yes	Yes	Yes	Yes	Yes	Yes
02	The bidder must have at least 03 years of experience in the relevant field.	Yes	Yes	Yes	Yes	Yes	Yes
03	Proof of Registration of NTN, SRB (whichever is applicable)	Yes	Yes	Yes	Yes	Yes	Yes
04	Required Bid Security is attached	Yes	Yes	Yes	Yes	Yes	Yes
05	Bid is signed, named and stamped.	Yes	Yes	Yes	Yes	Yes	Yes
06	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	Yes	Yes	Yes	Yes
07	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	Yes
08	Firm has submitted unconditional bid	Yes	Yes	Yes	Yes	No	Yes
09	Qualified/Disqualified	Qualified	Qualified	Qualified	Qualified	Dis-qualified	Qualified



Mr. Fawad Ul Hasan Kamran
Assistant Director Procurement -II
NEDUET, Karachi
Member
Procurement Committee



M. Mabroor Khan
Administrative Officer
CEMB,
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Member,
Procurement Committee



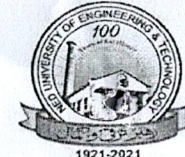
M. Khurram Ali
Sr. I.T, Manager
Procurement Cell
NEDUET, Convener
Procurement Committee



NED UNIVERSITY OF ENGINEERING AND TECHNOLOGY

Procurement Cell

COMPARATIVE STATEMENT



Tender # PC/NED/PCI/Computer/8174/2022

SPPRA # T00553-22-0032

Opening Date & Time: 27-10-2022 & 11:30 AM

S. No	Name of Firm (M/s.)	BOQ # 01	BOQ # 02	BOQ # 03	BOQ # 04	BOQ # 05	BOQ # 6	BOQ # 7	BOQ # 8	BOQ # 9	Remarks
		Total Amount (PC)	Total Amount (Printer)	Total Amount (UPS)	Total Amount (Keyboard)	Total Amount (Mouse)	Total Amount (500 GB SDD)	Total Amount (1 TB SSD)	Total Amount (1 TB SSD Portable)	Total Amount (Type-C USB)	
1	M/s. Faisal Trading Corporation	668,682	303,615	39,780	29,250	12,430	74,061	50,310	40,365	10,764	
2	M/s. BR Enterprises	682,518	285,609	32,130	35,180	18,150	78,765	52,522	40,340	9,000	
3	M/s. Home System	449,736	229,836	29,912	24,120	6,120	44,736	29,912	8,000	4,048	Conditional Bid (Refer vendor Email at P-46/c)
4	M/s. Marium & Co.	642,600	326,430	36,855	31,590	25,740	77,220	54,990	44,460	12,168	
5	M/s. Automation & Control Enterprises	570,544	262,373	29,601	21,528	47,093	50,456	45,074	34,983	5,382	
6	M/s. Kontinental Establishment	629,370	263,250	NQ	26,330	10,180	NQ	NQ	NQ	NQ	

Fawad ul Hasan Kamran

Asst. Director Procurement-II

NEDUET

Member / Secretary

M. Mabroor Khan

Administrative Officer

CEMB, University of Karachi.

Member,

M. Khurram Ali

Sr. I.T. Manager

Procurement Cell

NEDUET. Convener

48/c

12

**Bid Opening Meeting Minutes
of the Procurement Committee held regarding
Tender No. PC/NED/PCI/Computer/8174/2022
PPMS # T00553-22-0032**

Meeting started with the name of Allah Almighty.

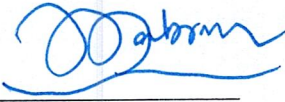
The Convener of the Procurement Committee welcomed the members of the Committee and opened the discussion on the agenda item on dated: 27-10-2022

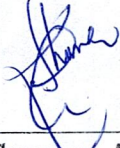
Tender Notice No. PC/NED/PCI/Computer/8174/2022 was opened on 27-10-2022 at 11:30 AM Total 06 Nos. of bids were submitted and would be evaluated as per terms & conditions in bidding documents.

Sr. No.	Name of Firm or Bidder	Cost offered by the Bidder (Rupees)
01	M/s. BR Enterprises	Rs. 1,234,214/- ✓
02	M/s. Kontinental Establishment	Rs. 929,130/- ✓
03	M/s. Faisal Trading Corporation	Rs. 1,229,257/- ✓
04	M/s. Marium & Co.	Rs. 1,252,053/- ✓
05	M/s. Home System	Rs. 826,420/-
06	M/s. Automation & Control Enterprises	Rs. 1,067,034/- ✓

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


Mr. Fawad Ul Hasan Kamran
Assistant Director Procurement -II
NEDUET, Karachi
Member
Procurement Committee


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Administrative Officer
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University of Karachi.
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Procurement Committee



NED UNIVERSITY OF ENGINEERING AND TECHNOLOGY



PROCUREMENT CELL

ATTENDANCE SHEET

13/10

TENDER NO.: PC/NED/PCI/Computer/8174/2022

TENDER OPENING DATE: 27-10-2022

TIME: 11:30 AM

SR. No.	NAME OF FIRM	NAME OF REPRESENTATIVE	CONTACT NO / CELL NO.	EMAIL	SIGNATURE
1.	Kontinental Establishment	Gulzar Ali	03122718905		
2.	B.R. Electronics	Shafiqur	0300-3378689		
3.	Merivue LLC	Shafiqur	03322197468		
4.	Automation & Control Enterprises	Maj Ahmedullah Khan	03002333989		
5.	Home System	—	—		A
6.	Razvi Rudy	—	—		A

Fawad Ul Hasan Kamran
Assistant Director
Procurement –II,
Member / Secretary
Procurement Committee

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