



## BID EVALUATION REPORT



1. Name of Procuring Agency: **NED University of Engineering & Technology, Karachi**
2. Tender Reference No: **PC/NED/IT/UPS/8183/2022**
3. Tender Description/Name of work/item: **"Procurement of UPS Batteries for IT Department, NEDUET."**
4. Method of Procurement: **Single Stage One Envelope**
5. Tender Published: **PPMS No. T00553-22-0040.**
6. Total Bid documents Sold: **Three**
7. Total Bids Received: **Three**
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: **23-11-2022**
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. Vorson (Pvt.) Ltd	473,710 (Rs. 0.474 M)	1 <sup>st</sup>	Within approved Budget Allocation	Accepted being the most advantageous evaluated bidder	
2.	M/s. BR Enterprises	572,838 (Rs. 0.573 M)	2 <sup>nd</sup>	----	Not accepted due to firm quoted high price	
3.	M/s. Al Majid International	697,788 (Rs. 0.698 M)	3 <sup>rd</sup>	----	Not accepted due to firm quoted high price	

### 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 Asad Arfeen**  
Director IT Department  
NEDUET.  
Convener,  
Procurement Committee

**BIDDER ELIGIBILITY / QUALIFICATION REPORT**

5/4

**Tender # PC/NED/IT/UPS/8183/2022****SPPRA ID: T00553-22-0040****Opening date: 23-11-2022**

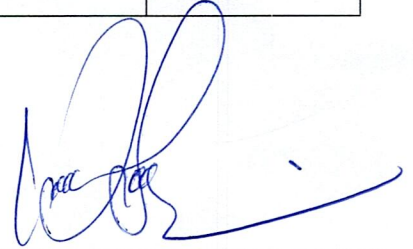
Sr. No.	Eligibility / Qualification Criteria	M/s. Vorson (Pvt.) Ltd	M/s. BR Enterprises	M/s. Al Majid International
1.	The bidder must have at least 03 years experience in the relevant field.	Yes	Yes	Yes
2.	Details of turn-over (including in terms of Rupees) of at least last three years that average turnover of last three years should not be less than Rs. 01 million per year.	Yes	Yes	Yes
3.	Registration with FBR / SRB (whichever is applicable).	Yes	Yes	Yes
4.	Firm submitted unconditional bid.	Yes	Yes	Yes
5.	Bid validity period 90 days.	Yes	Yes	Yes
6.	Required amount of bid security.	Yes	Yes	Yes
Qualified/Disqualified		Qualified	Qualified	Qualified



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



**M. Mabroor Khan**  
Administrative Officer  
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Procurement Committee



**Dr. Muhammad Asad Arfeen**  
Director IT Department  
NEDUET.  
Convener,  
Procurement Committee



**BID OPENING MEETING MINUTES**  
**of the Procurement Committee held regarding**  
Tender No. PC/NED/IT/UPS/8183/2022  
PPMS No. T00553-22-0040

S/c

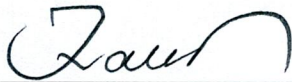
Meeting started with the name of Allah Almighty.

The Convener of the Procurement Committee welcomed the members of the Committee on 23-11-2022 and opened the discussion on the agenda item.

Tender Notice No. PC/NED/IT/UPS/8183/2022, was opened on 23-11-2022 at: 10:30 am. Total three (03) Nos. of bids were received and would be evaluated in accordance with the evaluation criteria and other terms and conditions set forth in the bidding documents.

Sr. No.	Name of Firm or Bidder	Cost offered by the Bidder (Rupees)
1.	M/s. Vorson (Pvt.) Ltd	473,710
2.	M/s. BR Enterprises	572,838
3.	M/s. Al Majid International	697,788

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



**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 Asad Arfeen**  
Director IT Department  
NEDUET.  
Convener,  
Procurement Committee



# **NED UNIVERSITY OF ENGINEERING AND TECHNOLOGY**

Procurement Cell

## **COMPARATIVE STATEMENT**

F/SOP/PC 01/03/00



Tender # PC/NED/ IT/ UPS / 8183 /2022

SPPRA # T00553-22-0040

Opening Date & Time: 23-11-2022 & 10:30 AM

S. No	Name of Firm (M/s.)	Total Amount	Remarks
1	M/s. Vorson (Pvt.) Ltd	✓ Rs 473,710	
2	M/s. BR Enterprises	✓ Rs 572,838	
3	M/s. Al Majid International	✓ Rs 697,788	

**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

**Dr. Muhammad Asad Arfeen**  
Director  
I.T. Department  
NEDUET, Convener  
Procurement Committee

Dr. Asad





**NED UNIVERSITY OF ENGINEERING AND TECHNOLOGY**



**PROCUREMENT CELL**

**ATTENDANCE SHEET**

**TENDER NO.:** PC/NED/IT/ UPS/ 8183/2022

**TENDER OPENING DATE:** 23-11-2022

**TIME:** 10:30 AM

SR. No.	NAME OF FIRM	NAME OF REPRESENTATIVE	CONTACT NO / CELL NO.	EMAIL	SIGNATURE
1.	B Reatup's	Shiraz	0331-20254123		
2.	Al-Majid	A. Majid	0331-23245415	info@amipk.com	
3.	VORSEN				A
4.					
5.					
6.					

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Procurement -II,  
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**Dr. Muhammad Asad Arfeen**  
Director IT Department  
NEDUET.  
Convener,  
Procurement Committee

For  
23/11/2022  
ITD, ITD