



BID EVALUATION REPORT



1. Name of Procuring Agency: **NED University of Engineering & Technology, Karachi**
2. Tender Reference No: **PC/NED/IT/Misc Items/8184/2022**
3. Tender Description/Name of work/item: **"Procurement of Wireless Connectivity Services for CIS New Building for IT Department, NEDUET."**
4. Method of Procurement: **Single Stage One Envelope**
5. Tender Published: **PPMS No. T00553-22-0045.**
6. Total Bid documents Sold: **Four**
7. Total Bids Received: **Four**
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: **29-11-2022**
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. Comway Solutions	1,216,605 (Rs. 1.217 M)	1 st	Within approved Budget Allocation	Accepted being the most advantageous evaluated bidder	
2.	M/s. Ayk (Pvt.) Ltd.	1,254,687 (Rs. 1.255 M)	2 nd	----	Not accepted due to firm quoted high price	
3.	M/s. Arszar Engg. Syndicate	1,353,434 (Rs. 1.353 M)	3 rd	----	Not accepted due to firm quoted high price	
4.	M/s. IAFE Solutions	1,399,905 (Rs. 1.40 M)	4 th	----	Not accepted due to firm quoted high price	

Signatures of the Members of the Committee.

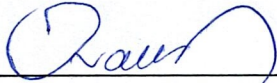
Fawad Ul Hasan Kamran
Assistant Director
Procurement -II,
NEDUET, Member
Procurement Committee

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**Tender # PC/NED/IT/Misc Items/8184/2022****SPPRA ID: T00553-22-0045****Opening date: 29-11-2022**

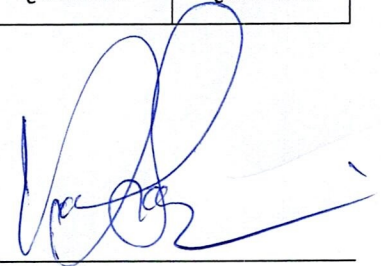
Sr. No.	Eligibility / Qualification Criteria	M/s. Conway Solutions	M/s. Ayk (Pvt.) Ltd.	M/s. Arszar Engg. Syndicate	M/s. IAFE Solutions
1.	The bidder must have at least 03 years experience in the relevant field.	Yes	Yes	Yes	Yes
2.	Details of turn-over (including in terms of Rupees) of at least last three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



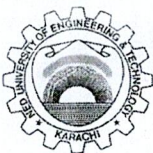
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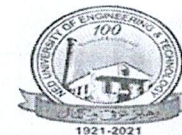
Dr. Muhammad Asad Arfeen
Director IT Department
NEDUET.
Convener,
Procurement Committee



NED UNIVERSITY OF ENGINEERING AND TECHNOLOGY

Procurement Cell

COMPARATIVE STATEMENT



F/SOP/PC 01/03/00


Tender # PC/NED/IT/Misc. Item/8184/2022

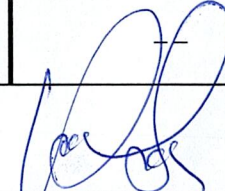
SPPRA / PPMS # T00553-22-0045

Opening Date & Time: 29-11-2022 & 11:00 AM

S. No	BOQ ITEM	Qty	Name of Bidders			
			1	2	3	4
			M/s. Arszar Engineering	M/s. Ayk (Pvt.) Ltd.	M/s. Comway	M/s. IAFE Solution
1	1	2	137,990 ✓	113,808 ✓	112,671 ✓	✓ 112,320
2	2	24	24,768 ✓	22,008 ✓	24,048 ✓	✓ 21,902
3	3	1	3,619 ✓	3,952 ✓	1,404 ✓	✓ 2,738
4	4	25	25,800 ✓	22,925 ✓	26,625 ✓	✓ 22,815
5	5	300	161,700 ✓	84,600 ✓	206,700	✓ 168,480
6	6	90	10,620 ✓	11,700 ✓	28,710 ✓	✓ 10,530
7	7	24	1,488 ✓	960 ✓	888 ✓	✓ 842
8	8	20	692,920 ✓	760,500 ✓	564,120 ✓	✓ 819,000
					46,800 ✓	
9	9	3	176,697 ✓	117,234 ✓	91,638 ✓	✓ 91,260
10	10	1	117,832 ✓	117,000 ✓	113,000 ✓	✓ 150,017
Total Bid with GST			Rs.1,353,434 ✓	Rs.1,254,687 ✓	Rs.1,216,605 ✓	✓ Rs.1,399,905
Remarks			--	--	--	--


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 Asad Arfeen
 Director IT Department
 NEDUET, Karachi
 Convener, Procurement Committee

63/12

BID OPENING MEETING MINUTES
of the Procurement Committee held regarding
Tender No. PC/NED/IT/Misc Items/8184/2022
PPMS No. T00553-22-0045

66/c

Meeting started with the name of Allah Almighty.

The Convener of the Procurement Committee welcomed the members of the Committee on 29-11-2022 and opened the discussion on the agenda item.

Tender Notice No. PC/NED/IT/Misc Items/8184/2022, was opened on 29-11-2022 at: 11:00 am. Total four (04) 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. Comway Solutions	1,216,605
2.	M/s. Ayk (Pvt.) Ltd.	1,254,687
3.	M/s. Arsizar Engg. Syndicate	1,353,434
4.	M/s. IAFE Solutions	1,399,905

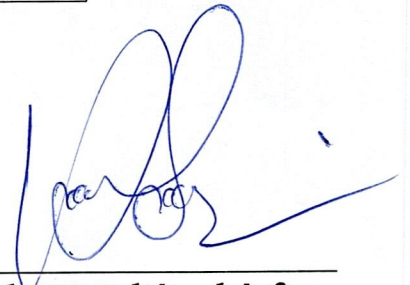
The meeting ended with a vote of thanks to the Chair.



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



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NED UNIVERSITY OF ENGINEERING AND TECHNOLOGY



PROCUREMENT CELL

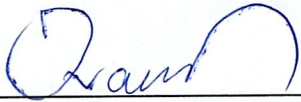
ATTENDANCE SHEET

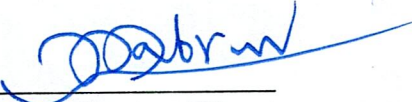
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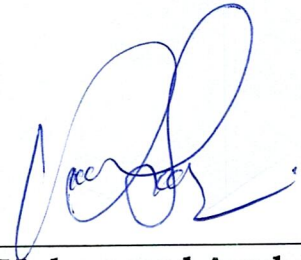
TENDER OPENING DATE: 29-11-2022

TIME: 11:00 AM

SR. No.	NAME OF FIRM	NAME OF REPRESENTATIVE	CONTACT NO / CELL NO.	EMAIL	SIGNATURE
1.	IT Solutions	Farooq	0334 3013804		
2.	AVR Pvt Ltd	Gurraish Muhammad	0321 6456484	gurraish@ayk.com.pk	
3.	Comway	Sohail Infan	0310 2647180	sohail@comway solutions.com	
4.	ARIZAR Eng	-	-	-	A
5.					
6.					


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