



BID EVALUATION REPORT

b/c



1. Name of Procuring Agency: **NED University of Engineering & Technology, Karachi**
2. Tender Reference No: **PC/NED/IT/WiFi/8243/2023**
3. Tender Description/Name of work/item: **“Supply, Installation & Commissioning of Internal Networking for Lan and WiFi Connectivity in Boys Hostels adjacent to MBQ – I at Main Campus, NEDUET.”**
4. Method of Procurement: **Single Stage One Envelope**
5. Tender Published: **PPMS No. T00553-22-0109.**
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: **30-03-2023**
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. USS Enterprises	1,652,639 (Rs. 1.653 M)	1 st	Within approved Budget Allocation	Accepted being the most advantageous evaluated bid	
2.	M/s. Ayk (Pvt.) Ltd.	1,705,037 (Rs. 1.705 M)	2 nd	----	Not accepted due to firm quoted high price	
3.	M/s. M.A. Tech	2,045,211 (Rs. 2.045 M)	3 rd	----	Not accepted due to firm quoted high price	
4.	M/s. Comway Solutions	2,844,363 (Rs. 2.844 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

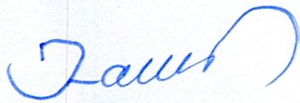
Dr. Muhammad Asad Arfeen
Director IT Department
NEDUET.
Convener,
Procurement Committee

BIDDER ELIGIBILITY / QUALIFICATION REPORT

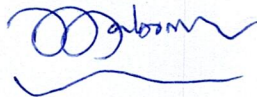
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Tender # PC/NED/IT/WiFi/8243/2023**SPPRA ID: T00553-22-0109****Opening date: 30-03-2023**

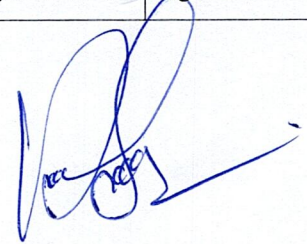
Sr. No.	Eligibility / Qualification Criteria	M/s. USS Enterprises	M/s. Ayk (Pvt.) Ltd.	M/s. M.A. Tech	M/s. Comway Solutions
1.	The bidder must have at least 03 years experience in the relevant field.	Yes	Yes	Yes	Yes
2.	Details of turn-over (including in terms of Rupees) of at least last three years that 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



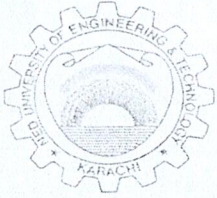
Fawad Ul Hasan Kamran
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Procurement Committee



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Director IT Department
NEDUET.
Convener,
Procurement Committee



F/SOP/PC 01/03/00



NED UNIVERSITY OF ENGINEERING & TECHNOLOGY
Procurement Cell

Bid Opening Result

Tender # PC/NED/IT/WIF1/8243/2023

PPMS # T00553-22-0109

Opening Date & Time: 30-03-2023 11:00 AM

S. No	Name of Firm	Total Price BOQ Item 01 to 15	Remarks
1.	M/s. USS Enterprises	Rs. 1,652,639/-	
2.	M/s. AYK (Pvt.) Ltd.	Rs. 1,705,037/-	
3.	M/s. MA Tech	Rs. 2,045,211/-	
4.	M/s. Comway Solutions	Rs. 2,844,363/-	

Mr. Fawad UI 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)
I.T Department
Convener
NEDUET
Procurement Committee

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BID OPENING MEETING MINUTES
of the Procurement Committee held regarding
Tender No. PC/NED/IT/WiFi/8243/2023
PPMS No. T00553-22-0109

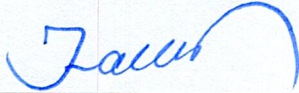
Meeting started with the name of Allah Almighty.

The Convener of the Procurement Committee welcomed the members of the Committee on 30-03-2023 and opened the discussion on the agenda item.

Tender Notice No. PC/NED/IT/WiFi/8243/2023, was opened on 30-03-2023 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.

Bid Opening Result (with 18% GST)		
Sr. No.	Name of Firm or Bidder	Corrected Bid Amount (Rupees)
1.	M/s. USS Enterprises	1,652,639
2.	M/s. Ayk (Pvt.) Ltd.	1,705,037
3.	M/s. M.A. Tech	2,045,211
4.	M/s. Comway Solutions	2,844,363

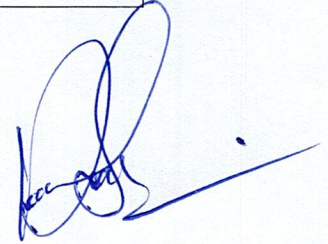
The meeting ended with a vote of thanks to the Chair.



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



PROCUREMENT CELL

ATTENDANCE SHEET

TENDER NO.: PC/NED/IT/ WIFI/8243/2023

TENDER OPENING DATE: 30-03-2023

TIME: 11:00 AM

SR. No.	NAME OF FIRM	NAME OF REPRESENTATIVE	CONTACT NO / CELL NO.	EMAIL	SIGNATURE
1.	USS Enterprises	Kamil Sheikh	0345-296718	-	
2.	Comway Solutions	Sohail Infan	0310-2647180		
3.	M.A. TECH	Faisal	0300-210642		
4.	AYK Pvt Ltd.	Rovaiish Muhammad	0321-6456484	qrovaiish@ayk.com.pk	
5.					
6.					

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I.T. Department
NEDUET. Convener,
Procurement Committee

M. N. M. Khan
30/3/2023