**BID EVALUATION REPORT**

1. Name of Procuring Agency: **NED University of Engineering and Technology, Karachi**
2. Tender Reference No: **PC/NED/MTD/Laptop/8322/2023**
3. Tender Description/Name of work/item: **Procurement of Laptop for Mathematics Department**
4. Method of Procurement: **Single Stage One Envelope**
5. Tender Published: **PPMS # T00553-22-0188**
6. Total Bid documents Sold; Two (02)
7. Total Bids Received: Two (02)
8. Technical Bid Opening date: (if applicable) _____ (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): 02
10. Bid(s) Rejected: Nil
11. Financial Bid Opening date: 03-10-2023

12. Bid Evaluation Report:

| <i>Final Ranking</i> | <i>Name of Firm or Bidder</i> | <i>Cost offered by the Bidder (Rupees)</i> | <i>Ranking in terms of cost</i> | <i>Comparison with Estimated cost</i> | <i>Reasons for Acceptance</i> | <i>Remarks</i> |
|----------------------|-------------------------------|--|---------------------------------|---------------------------------------|---|----------------|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 |
| 01 | M/s. Digitronics | Rs. 533,400/- Rs. 0.533 Million | 01 | Within approved Budget Allocation | Accepted being the Most Advantageous Bidder in BOQ item | |
| 02 | M/s. NORDTEC International | Rs. 543,750/- Rs. 0.544 Million Optional Rs. 696,000/- Rs. 0.696 Million | 02 | ---- | Not Accepted, because firm has quoted high Price | |

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

Dr. Mirza Mahmood Baig
Chairman, Mathematics
Department
NEDUET, Karachi
Convener
Procurement Committee

Bidder Eligibility / Qualification Report

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Tender # PC/NED/MTD/Laptop/8322/2023

Opening date: 03-10-2023

PPMS # T00553-22-0188

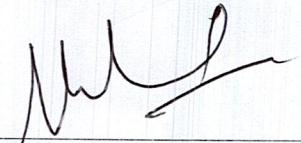
| S. No. | Eligibility / Qualification Criteria | M/s. Digitronics | M/s. NORDTEC International |
|--------|--|------------------|----------------------------|
| 01 | The bidder must have at least 03 years of experience in the relevant field. | Yes | Yes |
| 02 | Proof of Registration of NTN, SRB, GST (whichever is applicable) | Yes | Yes |
| 03 | Required Bid Security is attached | Yes | Yes |
| 04 | Bid is signed, named and stamped. | Yes | Yes |
| 05 | 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 |
| 06 | Affidavit confirming that the firm has not been black listed by any Government / Semi-Government / Autonomous Bodies on non-judicial stamp paper | Yes | Yes |
| 07 | Qualified/Disqualified | Qualified | Qualified |



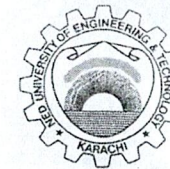
Mr. Fawad Ul Hasan Kamran
Assistant Director Procurement -II
NEDUET, Karachi
Member
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F/SOP/PC 01/03/00

NED UNIVERSITY OF ENGINEERING & TECHNOLOGY
Procurement Cell

Comparative Statement

Tender # PC/NED/MTD/Laptop/8322/2023

PPMS # T00553-22-0188

Opening Date & Time: 03-10-2023 10:30 AM

| S. No | Name of Firm | Total Bid Price of BOQ Item | Remarks |
|-------|----------------------------|--|---------|
| 1 | M/s. Digitronics | Rs. 533,400/- | |
| 2 | M/s. NORDTEC International | Opt. (1) Rs. 543,750/- Opt. (2) Rs. 696,000/- | |

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

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**Bid Opening Meeting Minutes
of the Procurement Committee held regarding
Tender No. PC/NED/MTD/Laptop/8322/2023
PPMS # T00553-22-0188**

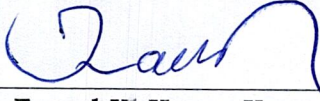
Meeting started with the name of Allah Almighty.

The Convener of the Procurement Committee welcomed the members of the Committee and opened the discussion on the agenda item on dated: 03-10-2023.

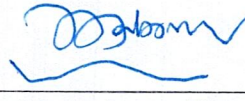
Tender Notice No. **PC/NED/MTD/Laptop/8322/2023** was opened on 03-10-2023 at 10:30 AM Total 02 Nos. of bids were received and would be evaluated in accordance with the evaluation criteria and other terms & conditions set forth in the bidding documents.

| Sr. No. | Name of Firm or Bidder | Cost offered by the Bidder (Rupees) |
|---------|----------------------------|--|
| 01 | M/s. Digitronics | Rs. 533,400/- Rs. 0.533 Million |
| 02 | M/s. NORDTEC International | Rs. 543,750/- Rs. 0.544 Million Optional Rs. 696,000/- Rs. 0.696 Million |

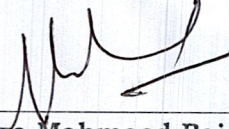
The meeting ended with a vote of thanks to the chair.



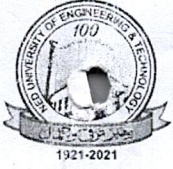
Mr. Fawad Ul Hasan Kamran
Assistant Director Procurement -II
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NED UNIVERSITY OF ENGINEERING AND TECHNOLOGY



PROCUREMENT CELL

ATTENDANCE SHEET

TENDER NO.: PC/NED/MTD/Laptop/8322/2023

TENDER OPENING DATE: 03-10-2023

TIME: 10:30 AM

| SR. No. | NAME OF FIRM | NAME OF REPRESENTATIVE | CONTACT NO / CELL NO. | EMAIL | SIGNATURE |
|---------|-----------------------|------------------------|-----------------------|-----------------|-----------|
| 1. | DG-TRONIC | AKBAR | 03232110791 | | |
| 2. | Nosdtec international | RAHEEL | 0336-1357465 | info@nosdtec.pk | |
| 3. | | | | | |
| 4. | | | | | |
| 5. | | | | | |
| 6. | | | | | |

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

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

Dr. Mirza Mahmood Baig
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Mathmetics Dept.
NEDUET. Convener
Procurement Committee