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BID EVALUATION REPORT

1. Name of Procuring Agency: **NED University of Engineering and Technology, Karachi**
2. Tender Reference No: **PC/NED/UE/AC/8323/2023**
3. Tender Description/Name of work/item: **Procurement of Air Conditioners for Department of Urban & Infrastructure Engineering**
4. Method of Procurement: **Single Stage One Envelope**
5. Tender Published: **PPMS # T00553-22-0186**
6. Total Bid documents Sold; Three (03)
7. Total Bids Received: Three (03)
8. Technical Bid Opening date: (if applicable) _____ (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): 03
10. Bid(s) Rejected: Nil
11. Financial Bid Opening date: 27-09-2023

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. Amisco	Rs. 456,000/- Rs. 0.456 Million	01	Within approved Budget Allocation	Accepted being the Most Advantageous Bidder in BOQ item	
02	M/s. Taheri Supply Agency	Rs. 482,000/- Rs. 0.482 Million	02	----	Not Accepted, because Firm has quoted high price	
03	M/s. BR Enterprises	Rs. 498,228/- Rs. 0.498 Million	03	----	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

Prof. Dr. Adnan Qadir
Chairperson, Urban & Infrastructure
Engineering
NEDUET, Karachi
Convener
Procurement Committee

Bidder Eligibility / Qualification Report

Tender # PC/NED/UE/AC/8323/2023

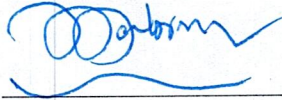
Opening date: 27-09-2023

PPMS # T00553-22-0186

S. No.	Eligibility / Qualification Criteria	M/s. Amisco	M/s. Taheri Supply Agency	M/s. BR Enterprises
01	The bidder must have at least 03 years of experience in the relevant field.	Yes	Yes	Yes
02	Proof of Registration of NTN, SRB, GST (whichever is applicable)	Yes	Yes	Yes
03	Required Bid Security is attached	Yes	Yes	Yes
04	Bid is signed, named and stamped.	Yes	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	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	Yes
07	Qualified/Disqualified	Qualified	Qualified	Qualified



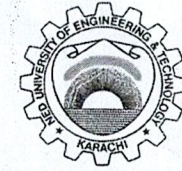
Mr. Fawad Ul Hasan Kamran
Assistant Director Procurement -II
NEDUET, Karachi
Member
Procurement Committee



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F/SOP/PC 01/03/00

NED UNIVERSITY OF ENGINEERING & TECHNOLOGY
Procurement Cell

Comparative Statement

Tender # PC/NED/UE/AC/8323/2023

PPMS # T00553-22-0186

Opening Date & Time: 27-09-2023 10:30 AM

S. No	Name of Firm	Total Bid Price of BOQ Item	Remarks
1	M/s. Amisco	Rs. 456,000/-	
2	M/s. Taheri Supply Agency	Rs. 482,000/-	
3	M/s. BR Enterprises	Rs. 498,228/-	

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Assistant Director Procurement -II
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**Bid Opening Meeting Minutes
of the Procurement Committee held regarding
Tender No. PC/NED/UE/AC/8323/2023
PPMS # T00553-22-0186**

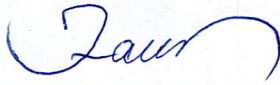
Meeting started with the name of Allah Almighty.

The Convener of the Procurement Committee welcomed the members of the Committee and opened the discussion on the agenda item on dated: 27-09-2023.

Tender Notice No. **PC/NED/UE/AC/8323/2023** was opened on 27-09-2023 at 10:30 AM Total 03 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. Amisco	Rs. 456,000/- Rs. 0.456 Million
02	M/s. Taheri Supply Agency	Rs. 482,000/- Rs. 0.482 Million
03	M/s. BR Enterprises	Rs. 498,228/- Rs. 0.498 Million

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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University of Karachi.
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NED UNIVERSITY OF ENGINEERING AND TECHNOLOGY



PROCUREMENT CELL

ATTENDANCE SHEET

TENDER NO.: PC/NED/UE/AC/8323/2023

TENDER OPENING DATE: 27-09-2023

TIME: 10:30 AM

SR. No.	NAME OF FIRM	NAME OF REPRESENTATIVE	CONTACT NO / CELL NO.	EMAIL	SIGNATURE
1.	Amisco	ABBAS ALI	0333-3969652		
2.	Tahni Supply	~	~	~	A
3.	B.R. Enterprises	~	~	~	A
4.					
5.					
6.					

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

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

Prof. Dr. Adnan Qadir
Chairman, Urban &
Infrastructure Engg. Dept.
NEDUET. Convener,
Procurement Committee