

**BID EVALUATION REPORT**

1. Name of Procuring Agency: **NED University of Engineering and Technology, Karachi**
2. Tender Reference No: **PC/NED/RGT/Computer/8365/2024**
3. Tender Description/Name of work/item: **Procurement of Desktop Computers and Study Chairs for Computer Science Department at TIEST**
4. Method of Procurement: **Single Stage One Envelope**
5. Tender Published: **PPMS # T00553-23-0004 & Daily Dawn, Jeejal & Jang Dated: 20-01-2024**
6. Total Bid documents Sold; Six (06)
7. Total Bids Received: Six (06)
8. Technical Bid Opening date: (if applicable) _____ (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): 06
10. Bid(s) Rejected: Nil
11. Financial Bid Opening date: 15-02-2024
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. Hotchand Bhuromal	Rs. 413,413/- Rs. 0.413 Million	01	Within approved Budget Allocation	Accepted being the Most Advantageous Bidder in BOQ item No. 02, whereas 1 st lowest bidder does not meet required specification	
02	M/s. Home System	Rs. 6,434,240/- Rs. 6.434 Million	02		Accepted being the Most Advantageous Bidder in BOQ item No. 01	
03	M/s. BR Enterprises	Rs. 447,850/- Rs. 0.448 Million	03	----	Not Accepted, because firm has quoted Item No. 02, which is high Price.	
04	M/s. Kontinental Establishment	Rs. 7,135,800/- Rs. 7.136 Million	04	----	Not Accepted, because firm has quoted Item No. 01, which is high Price.	
05	M/s. IAFE Solution	Rs. 9,009,750/- Rs. 9.010 Million	05	----	Not Accepted, because firm has quoted high Price	
06	M/s. Nordtec International	Rs. 10,399,880/- Rs. 10.400 Million	06	----	Not Accepted, because firm has quoted high Price.	

Signatures of the Members of the Committee.

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

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

Syed Ghazanfar Hussain
Registrar
Registrar Office
NEDUET, Karachi
Convener
Procurement Committee

Bidder Eligibility / Qualification Report

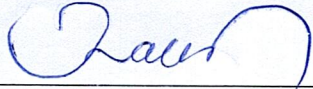
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Tender # PC/NED/RGT/Computer/8365/2024

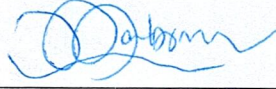
Opening date: 15-02-2024

PPMS # T00553-23-0004

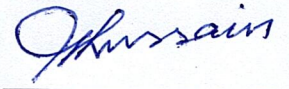
S. No.	Eligibility / Qualification Criteria	M/s. Hotchand Bhuromal	M/s. Home System	M/s. BR Enter.	M/s. Kontinental Establishment	M/s. IAFE Solution	M/s. Nordtec International
01	The bidder must have at least 03 years of experience in the relevant field.	Yes	Yes	Yes	Yes	Yes	Yes
02	Proof of Registration of NTN, SRB, GST (whichever is applicable)	Yes	Yes	Yes	Yes	Yes	Yes
03	Required Bid Security is attached	Yes	Yes	Yes	Yes	Yes	Yes
04	Bid is signed, named and stamped.	Yes	Yes	Yes	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 03 Million per year	Yes	Yes	Yes	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	Yes	Yes	Yes
07	Qualified/Disqualified	Qualified	Qualified	Qualified	Qualified	Qualified	Qualified



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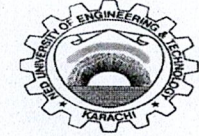
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NED UNIVERSITY OF ENGINEERING AND TECHNOLOGY



Procurement Cell

Comparative Statement

Tender # PC/NED/ RGT/ Computer/ 8365/2024

F/SOP/PC 01/03/00

SPPRA / PPMS # T00553-23-0004

Opening Date & Time: 15-02-2024 & 11:00 AM

S. No	BOQ ITEM	Qty	Name of Bidders					
			1	2	3	4	5	6
			M/s. IAFE Solutions	M/s. Hotchand Bhuromal	M/s. Kontinental Establishment	M/s. BR Enterprises	M/s. Home System	M/s. Nordtec Intrenational
1	1	20	8,604,408	9,029,181	7,135,800	NQ	6,434,240	7992025 8,989,380
Optional							5,714,240	
2	2	50	405,342	413,413	NQ	447,850	NQ	1,410,500
Total Bid Amount			Rs.9,009,750	Rs.9,442,594	Rs.7,135,800	Rs.447,850	Rs.12,148,480	Rs.10,399,880
Remarks								

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**Bid Opening Meeting Minutes
of the Procurement Committee held regarding
Tender No. PC/NED/RGT/Computer/8365/2024
PPMS # T00553-23-0004**

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: 15-02-2024.

Tender Notice No. **PC/NED/RGT/Computer/8365/2024** was opened on 15-02-2024 at 11:00 AM Total 06 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. Hotchand Bhuromal	Rs. 9,442,594/- Rs. 9.443 Million
02	M/s. Home System	Rs. 6,434,240/- Rs. 6.434 Million & Rs. 5,714,240/- Rs. 5.714 Million
03	M/s. BR Enterprises	Rs. 447,850/- Rs. 0.448 Million
04	M/s. Kontinental Establishment	Rs. 7,135,800/- Rs. 7.136 Million
05	M/s. IAFE Solution	Rs. 9,009,750/- Rs. 9.010 Million
06	M/s. Nordtec International	Rs. 10,399,880/- Rs. 10.400 Million

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



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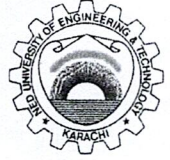
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NED UNIVERSITY OF ENGINEERING AND TECHNOLOGY



PROCUREMENT CELL

ATTENDANCE SHEET



TENDER NO.: PC/NED/RGT/Computer/8365/2024

TENDER OPENING DATE: 15-Feb-2024

TIME: 11:00 AM

SR. No.	NAME OF FIRM	NAME OF REPRESENTATIVE	CONTACT NO / CELL NO.	EMAIL	SIGNATURE
1.	LIFE Solution	Farooq	0334 3013804	—	
2.	Kontinental Establishment	Prulzar Ali	0312 2718905		
3.	HOME SYSTEM	Zohaib Hussain	0321-2231006		
4.	B R Eureka	Barni	0331- 2025103		
5.	Novotec International	Mohsin	03312825072		
6.	M/S Hatched Blend	Sagan	03332083607		
7.					
8.					

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