**BID EVALUATION REPORT**

1. Name of Procuring Agency: **NED University of Engineering and Technology, Karachi**
2. Tender Reference No: **PC/NED/ME/Misc. Item/8386/2024**
3. Tender Description/Name of work/item: **Procurement of Laboratory Items for AVIAN Lab for Mechanical Engineering Department**
4. Method of Procurement: **Single Stage One Envelope**
5. Tender Published: **PPMS # T00553-23-0040**
6. Total Bid documents Sold; Four (04)
7. Total Bids Received: Four (04)
8. Technical Bid Opening date: (if applicable) _____ (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): 04
10. Bid(s) Rejected: Nil
11. Financial Bid Opening date: 03-05-2024
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. Nano Technologies | Rs. 168,740/- Rs. 0.169 Million | 01 | Within approved Budget Allocation | Accepted being the Most Advantageous Bidder in BOQ item Nos. 11,14,16 & 17. | |
| 02 | M/s. Sigma Technologies | Rs. 542,500/- Rs. 0.543 Million | 02 | | Accepted being the Most Advantageous Bidder in BOQ item Nos. 15 & 18. | |
| 03 | M/s. Nordtec International | Rs. 1,432,125/- Rs. 1.432 Million | 03 | | Accepted being the Most Advantageous Bidder in BOQ item Nos. 02, 03, 04, 05, 10, 12 & 13. | |
| 04 | M/s. Digitronics | Rs. 1,903,340/- | 04 | ----- | Not Accepted, because firm has quoted high price | |

Note: Item Nos. 01 & 09 are not recommended due to high price and Item Nos. 06, 07 & 08 not quoted.

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

Dr. Mubashir Ali Siddiqui
Chairman,
Mechanical Engineering Department
NEDUET, Karachi
Convener
Procurement Committee

Bidder Eligibility / Qualification Report

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Tender # PC/NED/ME/Misc. Item/8386/2024

Opening date: 03-05-2024

PPMS # T00553-23-0040

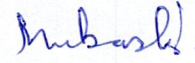
| S. No. | Eligibility / Qualification Criteria | M/s. Nano Technologies | M/s. Sigma Technologies | M/s. Nordtec International | M/s. Digitronics |
|--------|--|------------------------|-------------------------|----------------------------|------------------|
| 01 | The bidder must have at least 03 years of experience in the relevant field. | Yes | Yes | Yes | Yes |
| 02 | Proof of Registration of NTN, SRB, GST (whichever is applicable) | Yes | Yes | Yes | Yes |
| 03 | Required Bid Security is attached | Yes | Yes | Yes | Yes |
| 04 | Bid is signed, named and stamped. | 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 02 Million per year | 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 |
| 07 | Qualified/Disqualified | Qualified | Qualified | Qualified | Qualified |



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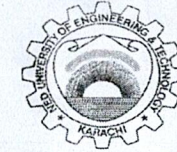
Dr. Mubashir Ali Siddiqui
Chairman,
Mechanical Engineering Department
NEDUET, Karachi
Convener
Procurement Committee



NED UNIVERSITY OF ENGINEERING AND TECHNOLOGY

Procurement Cell

COMPARATIVE STATEMENT



F/SOP/PC 01/03/00

Tender # PC/NED/ME/Misc. Item/8386/2024

SPPRA / PPMS # T00553-23-0040

Opening Date & Time: 03-05-2024 & 10:30 AM

| S. No | BOQ ITEM | Qty | Name of Bidders | | | |
|---------------------------|----------|-----|----------------------------|------------------------|---------------------|-------------------------|
| | | | 1 | 2 | 3 | 4 |
| | | | M/s. Nordtec International | M/s. Nano Technologies | M/s. Digitronics | M/s. Sigma Technologies |
| 1 | 1 | 1 | 1,901,250 | NQ | NQ | NQ |
| 2 | 2 | 1 | 23,625 | NQ | NQ | NQ |
| 3 | 3 | 2 | 1,012,500 | NQ | NQ | NQ |
| 4 | 4 | 1 | 72,000 | NQ | NQ | NQ |
| 5 | 5 | 1 | 135,000 | NQ | NQ | NQ |
| 6 | 6 | 2 | NQ | NQ | NQ | NQ |
| 7 | 7 | 1 | NQ | NQ | NQ | NQ |
| 8 | 8 | 1 | NQ | NQ | NQ | NQ |
| 9 | 9 | 1 | NQ | NQ | 1,903,340 | NQ |
| 10 | 10 | 1 | 67,500 | 76,700 | NQ | NQ |
| 11 | 11 | 4 | 90,000 | 37,760 | NQ | NQ |
| 12 | 12 | 1 | 76,500 | 82,600 | NQ | NQ |
| 13 | 13 | 1 | 45,000 | 88,500 | NQ | NQ |
| 14 | 14 | 1 | 45,000 | 29,500 | NQ | NQ |
| 15 | 15 | 1 | 112,500 | 73,160 | NQ | 47,500 |
| 16 | 16 | 2 | NQ | 70,800 | NQ | NQ |
| 17 | 17 | 1 | 45,000 | 30,680 | NQ | NQ |
| 18 | 18 | 1 | 956,250 | NQ | NQ | 495,000 |
| Total Bid with GST | | | Rs.4,582,125 | Rs.489,700 | Rs.1,903,340 | Rs.542,500 |
| Remarks | | | -- | -- | -- | -- |

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

Dr. Mubashir Ali Siddiqui
Chairman,
Mechanical Engg. Deptt.
NEDUET, Karachi
Convener, Procurement Committee

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**Bid Opening Meeting Minutes
of the Procurement Committee held regarding
Tender No. PC/NED/ME/Misc. Item/8386/2024
PPMS # T00553-23-0040**

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: 03-05-2024.

Tender Notice No. **PC/NED/ME/Misc. Item/8386/2024** was opened on 03-05-2024 at 10:30 AM Total 04 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. Nano Technologies | Rs. 489,700/- |
| 02 | M/s. Sigma Technologies | Rs. 542,500/- |
| 03 | M/s. Nordtec International | Rs. 4,582,125/- |
| 04 | M/s. Digitronics | Rs. 1,903,340/- |

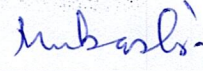
The meeting ended with a vote of thanks to the chair.



Fawad Ul Hasan Kamran
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NEDUET, Karachi
Member/Secretary
Procurement Committee



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Procurement Committee



NED UNIVERSITY OF ENGINEERING AND TECHNOLOGY



PROCUREMENT CELL

ATTENDANCE SHEET

TENDER NO.: PC/NED/ME/Lab. Items/ 8386/2024

OPENING DATE: 03-05-2024

TIME: 10:30 AM

| SR. No. | NAME OF FIRM | NAME OF REPRESENTATIVE | CONTACT NO / CELL NO. | EMAIL | SIGNATURE |
|---------|-----------------------|------------------------|-----------------------|-------|-----------|
| 1. | D.G-TRONIC | AKBAR | 03232110791 | — | |
| 2. | Norctec International | Dabeer | 03363210302 | — | |
| 3. | Nano Technologies | Awaiz | 0332-4325322 | — | |
| 4. | Sigma Technologies | Subjan Yaqub | 0317-2840846 | — | |
| 5. | | | | | |
| 6. | | | | | |

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