

BID EVALUATION REPORT

11-2-38/c

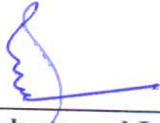
1. Name of Procuring Agency: NED University of Engineering and Technology, Karachi
2. Tender Reference No: ARC Plumbing /3445/
3. Tender Description/Name of work/item: Procurement of Plumbing Items,
4. Method of Procurement: Signal Stage one Envelope
5. Tender Published: SPPRA Serial No. T00553-18-0038 & SOBH, Dawn and Daily Jang, on dated:13 and 14-11-2018 (Copy Enclosed).
6. Total Bid documents Sold; **Four**
7. Total Bids Received: **Three**
8. Technical Bid Opening date: (if applicable) 06.12.2018
9. No. of Bid technically qualified (if applicable): **Three**
10. Bid(s) Rejected: **Nil**
11. Financial Bid Opening date: 06.12.2018
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. Water World International	Rs.418,635/-	01	Within approved Budget Allocation	Accepted being the lowest evaluated responsive bidder of BOQ Item-No. 1, 2, 7, 9, 11, 13, 14, 15, 16, 18, 19, 21, 30, 31, 32, 33, 41, 42, 43, 57, 58, 59, 60, 62, 63, 65, 66, 67, 68, 69, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 82, 83, 91, 95, 98, 104, 105, 106, 107, 108, 109, 110, 111, 112, 114, 115, 116, 117, 118, 119, 120, 121, 122, 123, 124, 125, 126, 127, 129, 131, 132, 133, 134, 136, 137, 140, 142, 147, 148, 150, 151, 155, 156, 157, 158, 159, 163, 164, 165, 166, 167, 168, 169, 170, 171, 172, 173, 174, 175, 176, 177, 183, 184, 185, 186, 187, 188, 189, 190, 191, 192, 193, 198, 199, 200, 201, 202, 203, 204, 206, 208, 209, 210, 211, 212, 213, 214, 215, 220, 221, 222, 223, 224, 225, 228, 229, 230, 231, 233, 234, 236, 237, 238, 239, 240, 241 and 244	Accepted being the lowest evaluated responsive bidder of BOQ Item No. 1, 2, 7, 9, 11, 13, 14, 15, 16, 18, 19, 21, 30, 31, 32, 33, 41, 42, 43, 57, 58, 59, 60, 62, 63, 65, 66, 67, 68, 69, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 82, 83, 91, 95, 98, 104, 105, 106, 107, 108, 109, 110, 111, 112, 114, 115, 116, 117, 118, 119, 120, 121, 122, 123, 124, 125, 126, 127, 129, 131, 132, 133, 134, 136, 137, 140, 142, 147, 148, 150, 151, 155, 156, 157, 158, 159, 163, 164, 165, 166, 167, 168, 169, 170, 171, 172, 173, 174, 175, 176, 177, 183, 184, 185, 186, 187, 188, 189, 190, 191, 192, 193, 198, 199, 200, 201, 202, 203, 204, 206, 208, 209, 210, 211, 212, 213, 214, 215, 220, 221, 222, 223, 224, 225, 228, 229, 230, 231, 233, 234, 236, 237, 238, 239, 240, 241 and 244

p.236/c

02	M/s K & B Enterprises	Rs.248,458/-	02	Within approved Budget Allocation	Accepted being the lowest evaluated responsive bidder of BOQ Item No. 17, 22, 23, 24, 34, 35, 36, 37, 44, 45, 46, 47, 50, 54, 56, 61, 81, 94, 100, 101, 103, 130, 181, 216, 217, 218, 219, 226, 232, 242, 243 and 247	Accepted being the lowest evaluated responsive bidder of BOQ Item No. 17, 22, 23, 24, 34, 35, 36, 37, 44, 45, 46, 47, 50, 54, 56, 61, 81, 94, 100, 101, 103, 130, 181, 216, 217, 218, 219, 226, 232, 242, 243 and 247
03	M/s Total Network Solutions	Rs.6,271/-	03	Within approved Budget Allocation	Accepted being the lowest evaluated responsive bidder of BOQ Item No. 10.	Accepted being the lowest evaluated responsive bidder of BOQ Item No. 10

Signatures of the Members of the Committee.



(Muhammad Laique)
ADP-I
Secretary / Member



(Muhammad Mabroor Khan)
Administration Officer
CEMB, UoK\ External Member



(Azhar Iqbal)
ADS(W & S)
Convener