

BID EVALUATION REPORT

P-289/c

1. Name of Procuring Agency: NED University of Engineering and Technology, Karachi
2. Tender Reference No: ARC Stationery/3448/
3. Tender Description/Name of work/item: Procurement of Stationery Material,
4. Method of Procurement: Signal Stage one Envelope
5. Tender Published: SPPRA Serial No. T00553-18-0041 & SOBH, Dawn and Daily Jang, on dated:13 and 14-11-2018 (Copy Enclosed).
6. Total Bid documents Sold; **Seven**
7. Total Bids Received: **Five**
8. Technical Bid Opening date: (if applicable) **07.12.2018**
9. No. of Bid technically qualified (if applicable): **Four**
10. Bid(s) Rejected: **One**
11. Financial Bid Opening date: **07.12.2018**
12. Bid Evaluation Report:

Final Ranking	Name of Firm or Bidder	Cost offered by the Bidder (Rupees)	Ranking in terms of cost	Comparison with Estimated cost	Reasons for Acceptance	Remarks
1	2	3	4	5	6	7
01	M/s. Vorson (Pvt) Ltd	Rs. 428,826/-	01	Within approved Budget Allocation	Accepted being the lowest evaluated responsive bidder of BOQ Item No1, 2, 6, 7, 8, 9, 11, 12, 15, 22, 29, 30, 31, 37, 39, 40, 41, 42, 45, 46, 48, 49, 50, 59, 60, 62, 63, 69, 71, 72, 74, 78, 79 and 80.	Accepted being the lowest evaluated responsive bidder of BOQ Item No1, 2, 6, 7, 8, 9, 11, 12, 15, 22, 29, 30, 31, 37, 39, 40, 41, 42, 45, 46, 48, 49, 50, 59, 60, 62, 63, 69, 71, 72, 74, 78, 79 and 80.
02	M/s. Faisal Trading Corporation	Rs.274,457/-	02	Within approved Budget Allocation	Accepted being the lowest evaluated responsive bidder of BOQ Item No. 4, 5, 13, 24, 25, 26, 27, 28, 32, 33, 34, 43, 52, 53, 54, 56, 57, 58, 61, 64, 67, 70, 73, 75 and 76	Accepted being the lowest evaluated responsive bidder of BOQ Item No. 4, 5, 13, 24, 25, 26, 27, 28, 32, 33, 34, 43, 52, 53, 54, 56, 57, 58, 61, 64, 67, 70, 73, 75 and 76
03	M/s. Multifunctional Traders	Rs.107,365/-	03	Within approved Budget Allocation	Accepted being the lowest evaluated responsive bidder of BOQ Item No. 14, 16, 17, 18, 19, 20, 23, 35, 36 and 77	Accepted being the lowest evaluated responsive bidder of BOQ Item No. 14, 16, 17, 18, 19, 20, 23, 35, 36 and 77
04	M/s. Total Network Solution	Rs.55476/-	04	Within approved Budget Allocation	Accepted being the lowest evaluated responsive bidder of BOQ Item No. 3, 21, 38, 51, 55, 65 and 68	Accepted being the lowest evaluated responsive bidder of BOQ Item No. 3, 21, 38, 51, 55, 65 and 68

Signatures of the Members of the Committee.



(Muhammad Laique)
ADP-I
Secretary / Member



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



(M. Saqib Anis)
Manager Central Store
Convener