

## BID EVALUATION REPORT

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1. Name of Procuring Agency: **NED University of Engineering and Technology, Karachi**
2. Tender Reference No: **PC/NED/EX/Printer/6528/18**
3. Tender Description/Name of work/item: **Procurement of Printer & Cartridge for Examination Department.**
4. Method of Procurement: **Single Stage One Envelope**
5. Tender Published: **PPMS # T00553-17-0005 dated: 16-03-2018**
6. Total Bid documents Sold; **Seven (07)**
7. Total Bids Received: **Seven (07)**
8. Technical Bid Opening date: (if applicable) \_\_\_\_\_ (Provide details in separate form)
9. No. of Bid technically qualified (if applicable):
10. Bid(s) Rejected: Nil
11. Financial Bid Opening date: **04-04-2018** (Tender opened on dated: **05-04-2018** due to Sindh Gov. Holiday)
12. Bid Evaluation Report:

S. No.	Name of Firm or Bidder	Cost offered by the Bidder (Rupees)	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
01	Ms. Hanza Contractor	Items No. (01) Rs. 117,249 X 02 = 234,498 + 17% GST Rs. 39,864.66 = Rs. 274,362.66 Items No. (02) Rs. 21,381 X 02 = 42,762 + 17% GST Rs. 7,269.54 = Rs. 50,031.54	Lowest Evaluated Responsive Bidder of BOQ items No. 01 & 02	Within approved Budget Allocation	Accepted Evaluated Responsive Bidder because First Lowest Bidder does not meet specification	

Signatures of the Members of the Committee.



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



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



**Dr. Nasir Uddin Shaikh**  
Controller of Examination  
NEDUET,  
Karachi.  
Convener  
Procurement Committee