



P-2150

BID EVALUATION REPORT

1. Name of Procuring Agency: **NED University of Engineering & Technology, Karachi**
2. Tender Reference No: **PC/NED/COS/Hostel/6621/18**
3. Tender Description/Name of work/item: **Construction of Toilet Adjacent to MBO-II Hostel and Girls Hostel Check Post.**
4. Method of Procurement: **Single Stage One Envelope**
5. Tender Published: **SPPRA Serial No. T0053-17-0054, Dated: 25-06-2018.**
6. Total Bid documents Sold: **Six**
7. Total Bids Received: **Five**
8. Technical Bid Opening date: (if applicable) _____ (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): **One**
10. Bid(s) Rejected: **Four**
11. Financial Bid Opening date: **12-07-2018**
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
0	1	2	3	4	5	6
1.	M/s. Memon & Memon Enterprises	459,519.40	1 st	Within approved Budget Allocation	Accepted being the Lowest Responsive Evaluated Bidder	Lowest Responsive Evaluated Bidder of BOQ Items
2.	M/s. MAK Engineering Services	464,361.40	2 nd	----	Not Accepted due to Firm Submitted Incomplete Document	Technically Not Responsive Bidder of BOQ Items
3.	M/s. Arszar Engg. Services	472,261.75	3 rd	----	Not Accepted due to Firm Submitted Incomplete Document	Technically Not Responsive Bidder of BOQ Items
4.	M/s. ASB & CO.	547,975.01	4 th	----	Not Accepted due to Firm Submitted Incomplete Document	Technically Not Responsive Bidder of BOQ Items
5.	M/s. Shahbaz construction Works	741,800.26	5 th	----	Not Accepted due to Firm Submitted Incomplete Document	Technically Not Responsive Bidder of BOQ Items

Signatures of the Members of the Committee.

Mr. Fawad Ul Hasan Kamran
Asstt. Dir. Procurement -II
NEDUET, Karachi
Member
Procurement Committee

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

Engr. Niaz Nussain
Asst. Dir. Services (Civil),
Services Deptt. NEDUET,
Karachi. Convener
Procurement Committee