

**BID EVALUATION REPORT**

1. Name of Procuring Agency: **NED University of Engineering & Technology, Karachi**
2. Tender Reference No: **PC/NED/ PHD/Computer/6645/18**
3. Tender Description/Name of work/item: **Procurement of Computer, Computer Table, Chair & UPS.**
4. Method of Procurement: **Single Stage One Envelope**
5. Tender Published: **SPPRA Serial No. T00553-17-0082, Dated: 29-08-2018.**
6. Total Bid documents Sold: **Fifteen**
7. Total Bids Received: **Fourteen**
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: **29-08-2018**
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. Faiz Scientific Company	1,036,650/-	1 st	Within approved Budget Allocation	1 st Lowest Bidder for BOQ No. 01	Lowest Responsive Evaluated Bidder For BOQ No. 01
2.	M/s. A.J. Enterprises	142,500/-	2 nd		1 st Lowest Bidder for BOQ No. 02 & 03 and Not Accepted in BOQ No. 1 & 4 due to high price	Lowest Responsive Evaluated Bidder For BOQ No. 02 & 03
3.	M/s. GESUCO	412,776/-	3 rd		1 st Lowest Bidder for BOQ No. 04	Lowest Responsive Evaluated Bidder For BOQ No. 04
4.	M/s. BR Enterprises	230,670/-	4 th	----	Not Accepted due to high Price in BOQ # 02 & 03	Firm Quoted High Price
5.	M/s. DWP Technologies	500,000/-	5 th	----	Not Accepted due to high Price in BOQ # 04	Firm Quoted High Price
6.	M/s GEMCO	519,999/-	6 th	----	Not Accepted due to high Price in BOQ # 04	Firm Quoted High Price
7.	M/s. MN Electric	883,710/-	7 th	----	Not Accepted due to high Price in BOQ # 04	Firm Quoted High Price
8.	M/s. Home System	1,095,000/-	8 th	----	Not Accepted due to high Price in BOQ # 01	Firm Quoted High Price
9.	M/s. Fatemi Impex	1,118,295/-	9 th	----	Not Accepted due to high Price in BOQ # 01	Firm Quoted High Price
10.	M/s. Technosol	1,151,250/-	10 th	----	Not Accepted due to high Price in BOQ # 01	Firm Quoted High Price
11.	M/s. M.M. Corporation	1,629,900/-	11 th	----	Not Accepted due to high Price in BOQ # 01 & 04	Firm Quoted High Price
12.	M/s. Vorson Pvt Ltd	1,700,204/-	12 th	----	Not Accepted due to high Price in BOQ # 01 & 04	Firm Quoted High Price

13.	M/s. Generation System	1,725,081/-	13 th	----	Not Accepted due to high Price in BOQ # 01 & 04	Firm Quoted High Price
14.	M/s. Total Network Solutions	2,493,855/-	14 th	----	Not Accepted due to high Price in BOQ # 01, 03, 04	Firm Quoted High Price

Signatures of the Committee Members

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

Prof. Dr. Saqib Anjum
Chairman, Physics Deptt.
NEDUET.
Convener
Procurement Committee