

**BID EVALUATION REPORT**

1. Name of Procuring Agency: **NED University of Engineering & Technology, Karachi**
2. Tender Reference No: **PC/NED/EE/Printer/6659/18**
3. Tender Description/Name of work/item: **Procurement of LaserJet Network Printer**
4. Method of Procurement: **Single Stage One Envelope**
5. Tender Published: **SPPRA Serial No. T00553-17-0101, Dated: 17-08-2018.**
6. Total Bid documents Sold: **Four**
7. Total Bids Received: **Four**
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: **13-09-2018**
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. Kontinental Establishment	98,396/-	1 st	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder	Technically Responsive Evaluated Bidder
2.	M/s. GEMCO	81,000/-	2 nd	----	Technically Not Responsive Evaluated Bidder	Technically Not Accepted
3.	M/s. Vorson Pvt Ltd	101,509/-	3 rd	----	3 rd Lowest Responsive Evaluated Bidder	Not Accepted due to high Price
4.	M/s. Total Network Solutions	131,625/-	4 th	----	4 th Lowest Responsive Evaluated Bidder	Not Accepted due to high Price

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

Dr. Muhammad Ali Memon
Chairman, Electrical Engg. Deptt.
NEDUET, Karachi.
Convener
Procurement Committee