

**BID EVALUATION REPORT**

1. Name of Procuring Agency: **NED University of Engineering & Technology, Karachi**
2. Tender Reference No: **PC/NED/DIL/Printer/6678/18**
3. Tender Description/Name of work/item: **Procurement of Printer, Scanner & Photocopier.**
4. Method of Procurement: **Single Stage One Envelope**
5. Tender Published: **SPPRA Serial No. T00553-17-0104, Dated: 20-08-2018.**
6. Total Bid documents Sold: **Three**
7. Total Bids Received: **Three**
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: **17-09-2018**
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. Vorson Pvt Ltd.	383,725/-	1 st	Within approved Budget Allocation	Accepted being the Lowest Responsive Evaluated Bidder for BOQ No. 1, 2 & 4	Lowest Responsive Evaluated Bidder
2.	M/s. See Sam Solutions	39,000/-	2 nd	Within approved Budget Allocation	Accepted being the Lowest Responsive Evaluated Bidder for BOQ No. 03	Lowest Responsive Evaluated Bidder
3.	M/s. Total Network Solution	39,780/-	3 rd	----	2 nd Lowest Responsive Evaluated Bidder for BOQ No. 01	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. M. Amir Qureshi
Director Industrial Liaison
NEDUET, Karachi.
Convener
Procurement Committee