

Bid Evaluation Report

1. Name of Procuring Agency: SHAH ABDUL LATIF UNIVERSITY, KHAIRUR
2. Tender Reference No: NIT No. SPPRA S#- 21074/2014.
3. Tender Description/Name of work/item: Supply of Computer Hardware material for Up-gradation of Computer Sciences lab at SALU, Khairpur.
4. Method of Procurement: Domestic/Local
5. Tender Published: NIT No. SPPRA S#- 21074/2014 & Hoisted on University website
(Print & Electronic Media (SPPRA) to the 5 News papers names with dates)
6. Total Bid documents Sold: 04 Nos.
7. Total Bids Received: 03 Nos.
8. Technical Bid Opening date: (if applicable) Not Applicable
9. No. of Bid technically qualified (if applicable): Not Applicable
10. Bids Rejected: Nil
11. Financial Bid Opening date: 06-09-2014 @ 1.30 PM.
12. Bid Evaluation Report:

S. No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	
1	M/s Eden Distribution Line Karachi	912,111.35	1 st Lowest	Rs: 992,500.00	-do-	Rejected due as per SPPRA
2	M/s box & pathways Sialkot	10,02,500.00	2 nd	Rs: 992,500.00	-do-	
3	M/s Faisal Trading Corporation Karachi	15,11,400.00	3 rd	Rs: 992,500.00	-do-	
4	M/s SI U System & Computer Work Lydc-ahad	Nil	4 th	Nil	-do-	Not returned

Signature of the Members of the Committee


(Prof. Dr. Noor Ahmed Shah)
Chairman
Department of Computer Sciences

On leave
(Mr. Wahid Bux Mallah)
Director Finance


(Mr. Ghulam Mustafa Shaukat)
Director Technical


(Hameed Ahmad)
Project Director (Works)


(Mr. Muhammad Ali)
Director (IT)


(Mr. Javed)
For Procurement
Procurement Buildings (W&S)
Department Khairpur


(Hameed)
Executive Engineer
Education Works (W&S)
Department Khairpur