



F/SOP/PC 01/05/00

BID EVALUATION REPORT

1. Name of Procuring Agency: **NED University of Engineering & Technology, Karachi**
2. Tender Reference No: **PC/NED/DWS/ARC Painting Items/3732/19**
3. Tender Description/Name of work/item: **Painting Items on Annual Rate of Contract Basis.**
4. Method of Procurement: **Single Stage One Envelope**
5. Tender Published: **SPPRA Serial No. T00553-19-0049.**
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:
11. Financial Bid Opening date: **07-01-2020**
12. **Bid Evaluation Report:**

<i>Final Ranking</i>	<i>Name of Firm or Bidder</i>	<i>Cost offered by the Bidder (Million)</i>	<i>Ranking in terms of cost</i>	<i>Comparison with Estimated cost</i>	<i>Reasons for Acceptance</i>	<i>Remarks</i>
0	1	2	3	4	5	6
1.	M/s. Total Network Solution	0.679 Million	1 st	Within approved budget allocation	Accepted being the Lowest Responsive Evaluated Bidder for BOQ Item # 2, 3, 5, 6, 8, 11, 12, 14, 15, 16, 20, 26, 29, 30, 32, 34, 35, 41, 42, 43, 44, 46, 47, 49, 50 (Item No. 25 2 nd lowest bidder due to 1 st lowest quoted price is unrealistic)	
2	M/s. K & B Enterprises	0.698 Million	2 nd	Within approved budget allocation	Accepted being the Lowest Responsive Evaluated Bidder for BOQ Item # 13, 17, 18, 21, 24, 28, 31, 37, 38, 39, 40 and 48	
3	M/s. Multi Functional Traders	0.029 Million	3 rd	Within approved budget allocation	Accepted being the Lowest Responsive Evaluated Bidder for BOQ Item # 4, 9, 10, 19, 33, 36 and 45	
4	M/s. 3D Marketing International	0.850 Million	4 th	Within approved budget allocation	Accepted being the Lowest Responsive Evaluated Bidder for BOQ Item # 1, 7, 22, 23 and 27	

Signatures of the Members of the Committee.

Muhammad Laique
Assistant Director
Procurement -I,
NEDUET, Karachi, Member
Procurement Committee

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

Muhammad Saqib Anis
Manager Central Store
Works & Services Deptt.
NEDUET. Convener
Procurement Committee

BIDDER ELIGIBILITY / QUALIFICATION REPORT

Tender # PC/NED/DWS/ARC Painting/3732/19

SPPRA ID: T00553-19-0049

Opening date: 07-01-2020

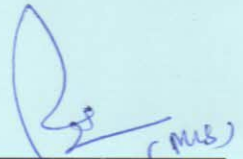
S. No.	Eligibility / Qualification Criteria	M/s. Total Network Solution	M/s. Multi Functional Traders	M/s. K & B Enterprises	M/s. 3D Marketing International
1.	Price quoted in PKR	Yes	Yes	Yes	Yes
2.	Having local presence in Karachi.	Yes	Yes	Yes	Yes
3.	Firm comply with specifications mentioned in bidding documents	Yes	Yes	Yes	Yes
4.	Bid should be accompanied with client list.	Yes	Yes	Yes	Yes
5.	Proof of Registration of NTN, GST, SRB	Yes	Yes	Yes	Yes
6.	Valid Professional Tax Certificate.	Yes	Yes	Yes	Yes
7.	Non black listed certificate.	Yes	Yes	Yes	Yes
8.	At least 3 years relevant experience.	Yes	Yes	Yes	Yes
9.	At least 3 years turn-over details that average not be less than Rs.2 million.	Yes	Yes	Yes	Yes
10.	Firm submitted unconditional bid.	Yes	Yes	Yes	Yes
11.	Bid validity period 90 days.	Yes	Yes	Yes	Yes
12.	Required amount of bid security.	Yes	Yes	Yes	Yes
Qualified/Disqualified		Qualified	Qualified	Qualified	Qualified



Muhammad Laique
Assistant Director
Procurement -I,
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Muhammad Saqib Anis
Manager Central Store
Works & Services Deptt.
NEDUET. Convener
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BID OPENING MEETING MINUTES
of the Procurement Committee held regarding
Tender No. PC/NED/DWS/ARC Painting Items/3732/19
SPPRA Serial No. T00553-19-0049

The Convener of the Procurement Committee welcomed the members of the Committee and opened the discussion on the agenda item on dated: 07-01-2020.

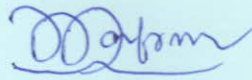
Assistant Director Procurement informed the forum that said tender was appeared in subsequently provided in the bidding documents, arithmetical checked and verified the documents and bid security submitted by the bidders. It was unanimously decided that work may be awarded to the lowest bidders as under:

1. **M/s. Total Network Solutions** : - For BOQ Item # 2, 3, 5, 6, 8, 11, 12, 14, 15, 16, 20, 25, 26, 29, 30, 32, 34, 35, 41, 42, 43, 44, 46, 47, 49 and 50
2. **M/s. K & B Enterprises**: - For BOQ Item # 13, 17, 18, 21, 24, 28, 31, 37, 38, 39, 40 and 48
3. **M/s. Multifunctional Traders**: - For BOQ Item # 4, 9, 10, 19, 33, 36 and 45
4. **M/s. 3D Marketing International**: - For BOQ Item # 1, 7, 22, 23 and 27

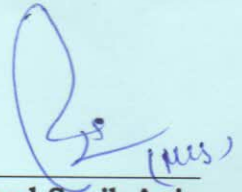
The meeting ended with the vote of thanks and to from the chair.



Muhammad Laique
Assistant Director
Procurement -I,
NEDUET, Karachi, Member
Procurement Committee



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PROCUREMENT CELL
NED UNIVERSITY OF ENGINEERING & TECHNOLOGY
(COMPARTIVE STATEMENT)

LIST OF PAINTING ITEMS FOR ANNUAL RATE CONTRACT (ARC) 2019-2020

PPMS No. T00553-19-0049

Tender(PC/NED/DWS/ARC Painting/3732/19)

Opening Dated: 07-01-2020

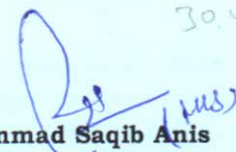
Item No.	Items Name	Unit	Tentative Req. Qty	M/s. Total Network Solution	M/s. Multi Functional Traders	M/s. K & B Enterprises	M/s. 3D Marketing International	M/s. 3D Marketing International
				Without GST*	Without GST*	Without GST*	Without GST*	Without GST
1	Brasso Polish	Nos.	10	NQ	NQ	NQ	385	450
2	Brush (Distemper)	Nos.	12	520	NQ	NQ	705	825
3	Brush (Painting)	Nos.	12	400	450	NQ	551.28	645
4	Brush (Painting)	Nos.	12	420	180	NQ	256.41	300
5	Brush (Painting)	Nos.	12	350	525	NQ	513	600
6	Brush, Jute (Koochi)	Nos.	12	100	300	NQ	128.20	150
7	Chalk Powder	Kgs.	40	190	165	120	71	83
8	ChandRas	Kgs.	5	475	1200	495	1,410.25	1650
9	Cotton Waste	Kgs.	10	40	30	NQ	179.48	210
10	Cotton Waste	Pkt.	50	40	30	30	51.28	60
11	Deco Filling	Nos.	10	65	75	80	90	105
12	Emery Paper	Nos.	18	40	45	NQ	45.3	53
13	Kerosine Oil	Ltrs.	300	230	NQ	192	218	255
14	Laak Dana	Kgs.	20	3500	NQ	4,390	5,000	5850
15	Laquer (Clear)	Nos.	20	1063	1170	1,080	1,218	1425
16	Laquer (Matt.)	Nos.	20	1063	1200	1,080	1,218	1425
17	Lime Powder	Kgs.	280	NQ	45	30	38.46	45
18	Lime Stone	Kgs.	100	65	75	36	64.10	75
19	Malmal Cloth	Yards	40	38	30	30	38.46	45
20	Mension Polish	Nos.	12	850	NQ	NQ	1154	1350
21	Paint (Emulsion)	Nos.	36	1688	2100	1,465	6,346.15	7425
22	Paint (Emulsion)	Nos.	100	NQ	7425	6,378	6,346.15	7425



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Asst. Director Procurement-I
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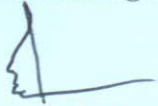
Muhammad Saqib Anis
Manager Central Store
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Item No.	Items Name	Unit	Tentative Reqd. Qty	M/s. Total Network Solution	M/s. Multi Functional Traders	M/s. K & B Enterprises	M/s. 3D Marketing International	M/s. 3D Marketing International
				Without GST*	Without GST*	Without GST*	Without GST*	Without GST
23	Paint (Plastic Emulsion)	Drum	3	14375	NQ	13,999	13,269	15525
24	Paint (Enamel)	Nos.	100	NQ	4425	3,636	3,692	4320
25	Paint (Enamel)	Nos.	10	14375	17700	2,700	15,577	18225
26	Paint (Matt. Enamel)	Nos.	30	4000	5100	4,050	4,154	4860
27	Paint (Matt. Silk)	Nos.	10	5000	5700	NQ	4500	5265
28	Paint (Weather Shield)	Nos.	25	4000	4800	3,796	3,808	4455
29	Paint sealer	Nos.	10	3000	4200	NQ	3462	4050
30	Plaster of Paris	Nos.	100	65	75	78	69	81
31	Polish Colors	Nos.	12	200	300	180	321	375
32	Primer (Red oxide)	Nos.	12	2313	3150	NQ	3077	3600
33	Red Oxide (Powder)	Nos.	12	1000	150	NQ	179	210
34	Red Oxide (Powder)	Nos.	12	280	300	NQ	321	375
35	Roller (Painting)	Nos.	10	130	825	NQ	577	675
36	Robbin Neel	Nos.	30	200	180	NQ	235	275
37	Sand Paper	Nos.	150	NQ	60	39	45	53
38	Sand Paper	Nos.	100	NQ	60	39	45	53
39	Sand Paper	Nos.	50	50	60	39	45	53
40	Sand Paper	Nos.	20	50	60	39	45	53
41	Sealer	Nos.	12	1100	1170	NQ	1218	1425
42	Sindoor	Kgs.	5	945	3000	NQ	1218	1,425
43	Sprit	Ltrs.	40	180	300	190	231	270
44	Thinner	Ltrs.	20	220	300	248	295	345
45	Thinner	Nos.	20	690	600	NQ	615	720
46	Varnish	Nos.	20	445	NQ	NQ	962	1,125
47	Yellow Oxide (Powder)	Nos.	12	130	150	NQ	192	225
48	Polish Colors	Pkt.	12	125	150	100	192	225
49	Wall Putty	Nos.	12	2750	NQ	NQ	3333	3,900
50	Wall Sealer	Nos.	12	2625	NQ	NQ	2949	3,450

* GST will be added @ 17% / prevailing rates.

75,613


Muhammad Laique
 Asst. Director Procurement-I
 NEDUET, Karachi
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TECHNICAL EVALUATION

A meeting of procurement committee for **Painting Items** annual rate contract for the year 2019-20 held at Procurement Cell on 07-01-2020 for discussion and finalization of various bids of bidder / suppliers for awarding of ARC Contract 2019-2020 based upon technical evaluation.

Following recommendations have been made by the Procurement Committee after bids technical evaluation:

The following items may be awarded to the lowest bidder i.e.

1. **M/s. Total Network Solutions** : - For BOQ Item # 2, 3, 5, 6, 8, 11, 12, 14, 15, 16, 20, 25, 26, 29, 30, 32, 34, 35, 41, 42, 43, 44, 46, 47, 49 and 50
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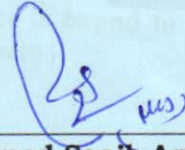
(Note: Above items which samples have or have not been submitted, supplier is bound to get the sample approved as per specification of Contract Schedule before delivery).



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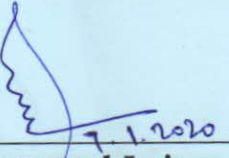
PROCUREMENT CELL
ATTENDANCE SHEET

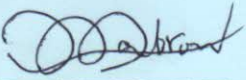
TENDER NO.: PC/NED/ DWS/ARC Painting/3732/19

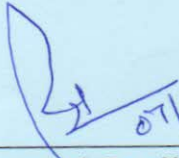
TENDER OPENING DATE: 07-01-2020

TIME: 11:00 AM

SR. No.	NAME OF FIRM	NAME OF REPRESENTATIVE	SIGNATURE
1.	M/S TNS.	M. Tahir	Tahir
2.	" 3 D Marketing Internt	A. Malik	A. Malik
3	" Multifunctional Traders	Anees	Anees
4	" K S D. Enterprises, Nyc	Wasim	Wasim
5			
6			
7			
8			
9			
10			


7.1.2020
Muhammad Laique
Assistant Director
Procurement -I,
NEDUET, Karachi, Member
Procurement Committee


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


07/01/2020
(MS)
Muhammad Saqib Anis
Manager Central Store,
Works & Services Deptt.
NEDUET, Convener
Procurement Committee