

**BID EVALUATION REPORT**

1. Name of Procuring Agency: **NED University of Engineering and Technology, Karachi**
2. Tender Reference No: **PC/NED/DWS/Renovation/6759/2020**
3. Tender Description/Name of work/item: **Renovation of Toilets and External Sewerage & Water Line at Flat No. C-13, NED Staff Colony**
4. Method of Procurement: **Single Stage One Envelope**
5. Tender Published: **PPMS # T00553-19-0069**
6. Total Bid documents Sold; Seven (07)
7. Total Bids Received: Five (05)
8. Technical Bid Opening date: (if applicable) _____ (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): 04
10. Bid(s) Rejected: 01
11. Financial Bid Opening date: 19-02-2019
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 |
|---------------|--|---------------------------------------|--------------------------|-----------------------------------|---|---------|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 |
| 01 | M/s. Hamza T Contractor & General Supplier | Rs. 322,957/- | 01 | Within approved Budget Allocation | Accepted being the 1 st Lowest Evaluated Responsive Bidder in BOQ Items | |
| 02 | M/s. Syed Rahim Shah & Brothers | Rs. 478,058/- | 02 | ---- | Not Accepted due to Firm quoted high Price | |
| 03 | M/s. Faisal Trading Corporation | Rs. 692,445/- | 03 | ---- | Not Accepted due to Firm quoted high Price | |
| 04 | M/s. Creative Corporation | Rs. 695,265/- | 04 | ---- | Not Accepted due to Firm quoted high Price | |
| 05 | M/s. Anwari Engineering | Rs. 907,320/- | 05 | ---- | Not Accepted as firm does not meet eligibility criteria furnished in bidding Document | |

Signatures of the Members of the Committee.

Mr. Fawad Ul Hasan Kamran
Assistant Director Procurement -II
NEDUET, Karachi
Member
Procurement Committee

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

Engr. Niaz Hussain
ADWS (Civil)
Works & Services Deptt.
Convener
Procurement Committee

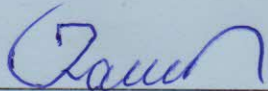
Bidder Eligibility / Qualification Report

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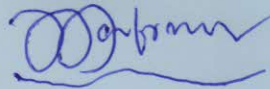
Tender # PC/NED/DWS/Renovation/6759/2020
PPMS # T00553-19-0069

Opening date: 19-02-2020

| S. No. | Eligibility / Qualification Criteria | M/s. Syed Rahim Shah & Brothers | M/s. Hamza T Contractor | M/s. Faisal Trading Corporation | M/s. Anwari Engineering | M/s. Creative Corporation |
|--------|--|---------------------------------|-------------------------|---------------------------------|-------------------------|---------------------------|
| 01 | Bidder is a Pakistan Company | Yes | Yes | Yes | Yes | Yes |
| 02 | Local presence in Karachi. | Yes | Yes | Yes | Yes | Yes |
| 03 | Comply with specifications mentioned in bidding documents. | Yes | Yes | Yes | Yes | Yes |
| 04 | Bidders have completed 03 projects of similar nature satisfactory. | Yes | Yes | Yes | Yes | Yes |
| 05 | The bidders have 03 years of experience in the supply. | Yes | Yes | Yes | No | Yes |
| 06 | Proof of Registration of NTN, GST, (SRB) | Yes | Yes | Yes | No | Yes |
| 07 | Valid Professional Tax Certificate. | Yes | Yes | Yes | No | Yes |
| 08 | Required Bid Security is attached | Yes | Yes | Yes | Yes | Yes |
| 09 | Bid is signed, named and stamped. | Yes | Yes | Yes | Yes | Yes |
| 10 | Detail of turn-over (Including in term of Rupees) of at least 03 years that Average turn-over of at least last three years should not be less than 02 Million per year | Yes | Yes | Yes | No | Yes |
| | Qualified/Disqualified | Qualified | Qualified | Qualified | Dis-qualified | Qualified |



Fawad Ul Hasan Kamran
Assistant Director Procurement -II
NEDUET, Karachi
Member
Procurement Committee



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Member,
Procurement Committee



Engr. Niaz Hussain
ADWS (Civil)
Works & Services Deptt.
Convener
Procurement Committee

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**Bid Opening Meeting Minutes
of the Procurement Committee held regarding
Tender No. PC/NED/DWS/Renovation/6879/19
PPMS # T00553-19-0069**

Meeting started with the name of Allah Almighty.

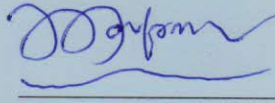
The Convener of the Procurement Committee welcomed the members of the Committee and opened the discussion on the agenda item on dated: 19-02-2020

Tender /Retender Notice No. PC/NED/DWS/Renovation/6879/19 was opened on 19-02-2020 at 10:30 AM Total 05 Nos. of bids were submitted out of which 04 bids were accepted and 01 bid was rejected in accordance with the evaluation criteria and other terms and conditions set forth in the bidding documents.

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



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NEDUET, Karachi
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Procurement Committee

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NED UNIVERSITY OF ENGINEERING & TECHNOLOGY
(Directorate Of Works & Services)

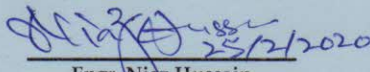
**RENOVATION OF TOILETS AND EXTERNAL SEWERAGE & WATER LINE
AT FLAT NO. C-13, NED STAFF COLONY**

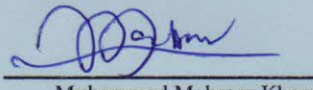
TENDER # PC/NED/DWS/RENOVATION/6759/2020

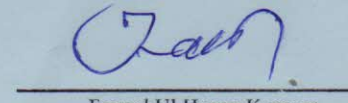
SPPRA # T00553-19-0069

COMPARATIVE STATEMENT

| DESCRIPTION | | | NAME OF FIRM WITH THEIR QUOTED ITEM RATE AND AMOUNT | | | | | | | | | |
|--|------|-----|---|-------------------|---|-------------------|---|-------------------|---|-------------------|--|-------------------|
| | | | Messrs Hamza T Contractor & General Order Supplier | | Messrs Syed Rahim Shah & Brothers | | Messrs Faisal Trading Corporation | | Messrs Creative Contractors | | Messrs Anwari Engineering & Constructions | |
| Item No. | Unit | Qty | Rate (Rs.) | Amount (Rs.) | Rate (Rs.) | Amount (Rs.) | Rate (Rs.) | Amount (Rs.) | Rate (Rs.) | Amount (Rs.) | Rate (Rs.) | Amount (Rs.) |
| A- Civil Works (Schedule Items) | | | | | | | | | | | | |
| 01 | Sft | 125 | 26.14 | 3,267.50 | 26.14 | 3,267.50 | 26.14 | 3,267.50 | 26.14 | 3,267.50 | 26.14 | 3,267.50 |
| 02 | Cft | 25 | 120.62 | 3,015.50 | 120.62 | 3,015.50 | 120.62 | 3,015.50 | 120.62 | 3,015.50 | 120.62 | 3,015.50 |
| 03 | Sft | 360 | 10.53 | 3,790.80 | 10.53 | 3,790.80 | 10.53 | 3,790.80 | 10.53 | 3,790.80 | 10.53 | 3,790.80 |
| 04 | Sft | 100 | 25.85 | 2,585.00 | 25.85 | 2,585.00 | 25.85 | 2,585.00 | 25.85 | 2,585.00 | 25.85 | 2,585.00 |
| Total | | | | 12,658.80 | | 12,658.80 | | 12,658.80 | | 12,658.80 | | 12,658.80 |
| Add: Premium / Less | | | Add: 10% | 1,265.88 | Add: 15% | 1,898.82 | - | 0.00 | Add: 10% | 1,265.88 | Add: 50% | 6,329.40 |
| Total of "A" | | | | 13,924.68 | | 14,557.62 | | 12,658.80 | | 13,924.68 | | 18,988.20 |
| B- Civil Works (Non-Schedule Items) | | | | | | | | | | | | |
| 01 | Sft | 210 | 20.00 | 4,200.00 | 50.00 | 10,500.00 | 33.00 | 6,930.00 | 63.25 | 13,282.50 | 75.00 | 15,750.00 |
| 02 | Sft | 448 | 44.00 | 19,712.00 | 50.00 | 22,400.00 | 37.00 | 16,576.00 | 63.25 | 28,336.00 | 50.00 | 22,400.00 |
| 03 | Job | 02 | 3,000.00 | 6,000.00 | 1,500.00 | 3,000.00 | 6,000.00 | 12,000.00 | 11,500.00 | 23,000.00 | 5,000.00 | 10,000.00 |
| 04 | Job | 02 | 3,000.00 | 6,000.00 | 2,500.00 | 5,000.00 | 6,000.00 | 12,000.00 | 11,500.00 | 23,000.00 | 7,500.00 | 15,000.00 |
| 05 | Job | 02 | 3,000.00 | 6,000.00 | 2,500.00 | 5,000.00 | 6,000.00 | 12,000.00 | 11,500.00 | 23,000.00 | 3,500.00 | 7,000.00 |
| 06 | Sft | 120 | 200.00 | 24,000.00 | 220.00 | 26,400.00 | 225.00 | 27,000.00 | 322.00 | 38,640.00 | 375.00 | 45,000.00 |
| 07 | Sft | 360 | 200.00 | 72,000.00 | 240.00 | 86,400.00 | 225.00 | 81,000.00 | 310.50 | 111,780.00 | 375.00 | 135,000.00 |
| 08 | Nos. | 02 | 10,500.00 | 21,000.00 | 12,000.00 | 24,000.00 | 18,000.00 | 36,000.00 | 40,250.00 | 80,500.00 | 27,500.00 | 55,000.00 |
| 09 | No. | 01 | 5,300.00 | 5,300.00 | 8,000.00 | 8,000.00 | 19,000.00 | 19,000.00 | 40,250.00 | 40,250.00 | 16,000.00 | 16,000.00 |
| 10 | Nos. | 02 | 4,800.00 | 9,600.00 | 12,000.00 | 24,000.00 | 19,000.00 | 38,000.00 | 13,800.00 | 27,600.00 | 23,000.00 | 46,000.00 |
| 11 i. | Nos. | 02 | 1,000.00 | 2,000.00 | 1,000.00 | 2,000.00 | 2,000.00 | 4,000.00 | 3,450.00 | 6,900.00 | | |
| ii. | Nos. | 02 | 500.00 | 1,000.00 | 500.00 | 1,000.00 | 900.00 | 1,800.00 | 575.00 | 1,150.00 | | |
| iii. | No. | 03 | 2,000.00 | 6,000.00 | 3,500.00 | 10,500.00 | 2,000.00 | 6,000.00 | 5,750.00 | 17,250.00 | | |
| iv. | Set | 02 | 3,000.00 | 6,000.00 | 2,200.00 | 4,400.00 | 3,090.00 | 6,180.00 | 3,450.00 | 6,900.00 | | 36,000.00 |
| v. | Nos. | 02 | 1,800.00 | 3,600.00 | 5,000.00 | 10,000.00 | 4,600.00 | 9,200.00 | 8,050.00 | 16,100.00 | | |
| vi. | Nos. | 02 | 1,000.00 | 2,000.00 | 2,000.00 | 4,000.00 | 3,050.00 | 6,100.00 | 3,450.00 | 6,900.00 | | |
| 12 i. | Rft | 80 | 60.00 | 4,800.00 | 160.00 | 12,800.00 | 300.00 | 24,000.00 | 92.00 | 7,360.00 | 200.00 | 16,000.00 |
| ii. | Rft | 100 | 78.00 | 7,800.00 | 180.00 | 18,000.00 | 450.00 | 45,000.00 | 94.30 | 9,430.00 | 250.00 | 25,000.00 |
| iii. | Rft | 180 | 120.00 | 21,600.00 | 200.00 | 36,000.00 | 470.00 | 84,600.00 | 111.55 | 20,079.00 | 350.00 | 63,000.00 |
| 13 i. | Rft | 280 | 144.00 | 40,320.00 | 320.00 | 89,600.00 | 450.00 | 126,000.00 | 201.25 | 56,350.00 | 750.00 | 210,000.00 |
| ii. | Rft | 40 | 110.00 | 4,400.00 | 300.00 | 12,000.00 | 350.00 | 14,000.00 | 175.95 | 7,038.00 | 450.00 | 18,000.00 |
| 14 | Nos. | 08 | 550.00 | 4,400.00 | 300.00 | 2,400.00 | 2,900.00 | 23,200.00 | 3,450.00 | 27,600.00 | 950.00 | 7,600.00 |
| 15 | Nos. | 04 | 7,000.00 | 28,000.00 | 10,000.00 | 40,000.00 | 10,000.00 | 40,000.00 | 17,250.00 | 69,000.00 | 7,500.00 | 30,000.00 |
| 16 | Nos. | 02 | 100.00 | 200.00 | 50.00 | 100.00 | 800.00 | 1,600.00 | 172.50 | 345.00 | 500.00 | 1,000.00 |
| 17 i. | Nos. | 04 | 550.00 | 2,200.00 | 1,000.00 | 4,000.00 | 4,900.00 | 19,600.00 | 3,450.00 | 13,800.00 | 1,800.00 | 7,200.00 |
| ii. | Nos. | 02 | 450.00 | 900.00 | 1,000.00 | 2,000.00 | 4,000.00 | 8,000.00 | 2,875.00 | 5,750.00 | 1,500.00 | 3,000.00 |
| Total of "B" | | | | 309,032.00 | | 463,500.00 | | 679,786.00 | | 681,340.50 | | 783,950.00 |
| Total Amount Of A + B | | | | 322,956.68 | | 478,057.62 | | 692,444.80 | | 695,265.18 | | 802,938.20 |
| SRB Tax | | | | - | | - | | - | | - | Add: 13% | 104,381.97 |
| Total Amount Of A + B | | | | 322,957.00 | | 578,058.00 | | 692,445.00 | | 695,265.00 | | 907,320.17 |
| COMMENTS | | | Bid is submitted with proof of eligibility criteria as mentioned in Tender Documents as well as in NIT. The Bid Documents is placed from page # 552 to 584/C. | | Bid is submitted with proof of eligibility criteria as mentioned in Tender Documents as well as in NIT. The Bid Documents is placed from page # 518 to 551/C. | | Bid is submitted with proof of eligibility criteria as mentioned in Tender Documents as well as in NIT. The Bid Documents is placed from page # 475 to 517/C. | | Bid is submitted with proof of eligibility criteria as mentioned in Tender Documents as well as in NIT. The Bid Documents is placed from page # 411 to 474/C. | | Bid is submitted without proof of eligibility criteria as mentioned in Tender Documents as well as in NIT. The Bid Documents is placed from page # 390 to 410/C. | |
| REMARKS | | | The total bid amount is 23% below then the estimated amount i.e Rs- 419,214/-. For reference please see page # 01 and 563/C. | | The corrected total bid amount is 38% above then the estimated amount i.e Rs- 419,214/-. For reference please see page # 01 and 530/C. | | The total bid amount is 65% above then the estimated amount i.e Rs- 419,214/-. For reference please see page # 01 and 497/C. | | The corrected total bid amount is 66% above then the estimated amount i.e Rs- 419,214/-. For reference please see page # 01 and 454 & 459/C. | | The corrected total bid amount is 116% above then the estimated amount i.e Rs- 419,214/-. For reference please see page # 01 and 391 & 395/C. | |


Engr. Niaz Hussain
ADWS (Civil)
NEDUET
Convener


Muhammad Mabroor Khan
Administrative Officer
CEMB, University of Karachi
Member


Fawad Ul Hasan Kamran
Asst. Director Procurement-II
NEDUET
Member



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PROCUREMENT CELL

ATTENDANCE SHEET

TENDER NO.: PC/NED/DWS/Renovation/6759/2020

TENDER OPENING DATE: 19-02-2020

TIME: 10:30 AM

| SR. No. | NAME OF FIRM | NAME OF REPRESENTATIVE | SIGNATURE |
|---------|--|------------------------|-----------|
| 1. | Syed Qasim Shah & Brothers | Engr KOKAB JAMIL | |
| 2. | Faisal Trading Coy | Wasim | |
| 3. | A. Nawari Egg & Cooler Company | Nadim Akhbar | |
| 4. | Hangul Contractor & General order supplier | Hangul | |
| 5. | M/S. Cde five Contractor | | A |
| 6. | | | |
| 7. | | | |
| 8. | | | |
| 9. | | | |
| 10. | | | |

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19/2/2020

Engr. Niaz Hussain
ADWS (C), Works & Services
Deptt, NEDUET,
Convener
Procurement Committee