

**BID EVALUATION REPORT**

1. Name of Procuring Agency: **NED University of Engineering & Technology, Karachi**
2. Tender Reference No: **PC/NED/DWS/Renovation/6830/19**
3. Tender Description/Name of work/item: **Renovation of Toilet, Kitchen & External Sewerage Line at Flat No. C-02 at NED Staff Colony.**
4. Method of Procurement: **Single Stage One Envelope**
5. Tender Published: **SPPRA Serial No. T00553-19-0046.**
6. Total Bid documents Sold: **Seven**
7. Total Bids Received: **Five**
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: **24-12-2019**
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
0	1	2	3	4	5	6
1.	M/s. Syed Rahim Shah & Brothers	425,514	1 <sup>st</sup>	Within approved Budget Allocation	Accepted being the Lowest Responsive Evaluated Bidder	
2.	M/s. Hamza T. Contractor	446,444	2 <sup>nd</sup>	----	----	Firm Quoted High Price
3.	M/s. Arszar Engineering Syndicate	532,037	3 <sup>rd</sup>	----	----	Firm Quoted High Price
4.	M/s. Spring Enterprises	661,249	4 <sup>th</sup>	----	----	Firm Quoted High Price
5.	M/s. Paramount Constructors	896,864	5 <sup>th</sup>	----	----	Firm Quoted High Price

**Signatures of the Members of the Committee.**

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

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

**Engr. Khurshid Akhtar**  
Dy. Dir. Works & Services (Civil).  
Works & Services Deptt.  
NEDUET, Convener  
Procurement Committee

## BIDDER ELIGIBILITY / QUALIFICATION REPORT

Tender # PC/NED/DWS/Renovation/6830/19

SPPRA ID: T00553-19-0046

Opening date: 24-12-2019

S. No.	Eligibility / Qualification Criteria	M/s. Syed Rahim Shah & Brothers	M/s. Hamza T. Contractor	M/s. Arszar Engineering Syndicate	M/s. Spring Enterprises	M/s. Paramount Constructors
1.	Price quoted in PKR	Yes	Yes	Yes	Yes	Yes
2.	Firm comply with specifications mentioned in bidding documents	Yes	Yes	Yes	Yes	Yes
3.	Proof of Registration of NTN, GST, SRB	Yes	Yes	Yes	Yes	Yes
4.	Valid Professional Tax Certificate.	Yes	Yes	Yes	Yes	Yes
5.	Non black listed certificate.	Yes	Yes	Yes	Yes	Yes
6.	At least 3 years relevant experience.	Yes	Yes	Yes	Yes	Yes
7.	At least 3 years turn-over details that average not be less than Rs. 3 million.	Yes	Yes	Yes	Yes	Yes
8.	Firm submitted unconditional bid.	Yes	Yes	Yes	Yes	Yes
9.	Bid validity period 90 days.	Yes	Yes	Yes	Yes	Yes
10.	Required amount of bid security.	Yes	Yes	Yes	Yes	Yes
Qualified/Disqualified		Qualified	Qualified	Qualified	Qualified	Qualified



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Works & Services Deptt.  
NEDUET, Convener  
Procurement Committee

P-258/c

2019

**BID OPENING MEETING MINUTES**  
**of the Procurement Committee held regarding**  
Tender No. PC/NED/DWS/Renovation/6830/19  
SPPRA Serial No. T00553-19-0046

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: 24-12-2019.

Tender / Retender Notice No. PC/NED/DWS/Renovation/6830/19, was opened on 24-12-2019 at: 11:00 am. Total 05 (five) Nos. of bids were submitted and accepted 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.



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



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Dy. Dir. Works & Services (Civil).  
Works & Services Deptt.  
NEDUET, Convener  
Procurement Committee



## NED UNIVERSITY OF ENGINEERING AND TECHNOLOGY

Procurement Cell

### Bid Opening Result

Tender # PC/NED/ DWS/ Renovation/6830/19

SPPRA # T00553-19-0046

Opening Date & Time: 24-12-2019 & 11:00 AM

S. No	Name of Firm (M/s.)	BOQ No. A + B Total Amount	Remarks
1	M/s. Syed Rahim Shah & Brothers	Rs 425,513.55	Nil
2	M/s. Hamza T. Contractor	Rs 446,444.00	Nil
3	M/s. Arszar Engineering Syndicate	Rs 532,037.10	Nil
4	M/s. Spring Enterprises	Rs 659,911.00	Nil
5	M/s. Paramount Constructors	Rs 891,863.00	Nil

**Fawad ul Hasan Kamran**  
Asst. Director Procurement-II  
NEDUET  
Member  
Procurement Committee

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

**Engr. Khurshid Akhtar**  
Dy. Dir. W&S (Civil)  
Works & Services Deptt.  
NEDUET. Convener  
Procurement Committee

R-255/C



PROCUREMENT CELL  
ATTENDANCE SHEET

*Handwritten initials*

TENDER NO.: PC/NED/DWS/ Renovation/6830/19

TENDER OPENING DATE: 24-12-2019

TIME: 11:00 AM

SR. No.	NAME OF FIRM	NAME OF REPRESENTATIVE	SIGNATURE
1.	M/s Hange T	Hange	<i>[Signature]</i>
2.	Spring Enterprises	Intiaz Ali	<i>[Signature]</i>
3.	Paramountconet	Salman	<i>[Signature]</i>
4.	Arszar Engineering	Javed Akhter	<i>[Signature]</i>
5.	Syed Rahim Shah & Brothers	ENGR KOKAB JAMIL	<i>[Signature]</i>
6.	/	/	/
7.	/	/	/
8.	/	/	/
9.	/	/	/
10.	/	/	/

*[Signature]*

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

*[Signature]*

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

*[Signature]*

**Engr. Khurshid Akhtar**  
Dy. Dir. W&S (Civil),  
Works & Services Deptt.  
NEDUET, Convener  
Procurement Committee

*[Handwritten signature and date]*  
24/12/19