

**BID EVALUATION REPORT**

1. Name of Procuring Agency: **NED University of Engineering & Technology, Karachi**
2. Tender Reference No: **PC/NED/TIEST/Misc. Items/6843/19**
3. Tender Description/Name of work/item: **Procurement of Air Conditioners, Refrigerators, Generator, Deep Freezers & Water Cooler for Thar Institute of Engineering Science and Technology, Islamkot, Tharparkar, Sindh.**
4. Method of Procurement: **Single Stage One Envelope**
5. Tender Published: **SPPRA Serial No. T00553-19-0004, Dated: 21-08-2019.**
6. Total Bid documents Sold: **Seven**
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: **11-09-2019**
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. USS Enterprises	5,249,360/-	1 st	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder	Technically Responsive Evaluated Bidder for BOQ No. 02, 03, 05 & 06
2.	M/s. Amisco	587,340/-	2 nd	Within approved Budget Allocation	Accepted being the Technically Responsive Evaluated Bidder	Technically Responsive Evaluated Bidder for BOQ No. 01 & 04
3.	M/s. BR Enterprises.	1,557,272/- (Only for BOQ Item # 01, 02, 04, & 05)	3 rd	----	3 rd Lowest Responsive Evaluated Bidder	Firm Quoted High Price
4.	M/s. Saleem & Sons	8,619,750/-	4 th	----	4 th Lowest Responsive Evaluated Bidder	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

Muhammad Kashif Ali
Asst. Dir. W&S (Electrical),
Works & Services Deptt.
NEUET, Convener
Procurement Committee

BIDDER ELIGIBILITY / QUALIFICATION REPORT

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Tender # PC/NED/TIEST/Misc. Items/6843/19

SPPRA ID: T00553-19-0004

Opening date: 11-09-2019

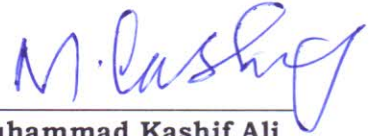
S. No.	Eligibility / Qualification Criteria	M/s. Amisco	M/s. USS Enterprises	M/s. Saleem & Sons	M/s. BR Enterprises
01	Proof of Registration of NTN, GST, SRB	Yes	Yes	Yes	Yes
02	Valid Professional Tax Certificate.	Yes	Yes	Yes	Yes
03	Non Black Listed Certificate.	Yes	Yes	Yes	Yes
04	At least 3 years relevant experience.	Yes	Yes	Yes	Yes
05	At least 3 years turn-over details that average not be less than Rs.2 million.	Yes	Yes	Yes	Yes
Qualified/Disqualified		Qualified	Qualified	Qualified	Qualified



Fawad ul Hasan Kamran
Assistant Director
Procurement -II,
NEDUET, Karachi, Member
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Administrative Officer
CEMB, University of Karachi.
Member,
Procurement Committee



Muhammad Kashif Ali
Asst. Dir. W&S (Electrical),
Works & Services Deptt.
NEUET, Convener
Procurement Committee

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BID OPENING MEETING MINUTES
of the Procurement Committee held regarding
Tender No. PC/NED/TIEST/Misc. Items/6843/19
SPPRA Serial No. T00553-19-0004

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: 11-09-2019.

Tender / Retender Notice No. PC/NED/TIEST/Misc. Items/6843/19, was opened on 11-09-2019 at: 10:30 am. Total 04 (four) Nos. of bids were submitted.


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



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



NED UNIVERSITY OF ENGINEERING & TECHNOLOGY
Procurement Cell

Comparative Statement

Tender # PC/NED/TIEST/Misc. Item/ 6843/19

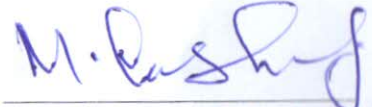
PPMS # T00553-19-0004

Opening Date & Time: 11-09-2019 10:30 AM

S. No	Name of Firm	Total Price BOQ Item No. 01 Qty. 04	Total Price BOQ Item No. 02 Qty. 06	Total Price BOQ Item No. 03 Qty. 01	Total Price BOQ Item No. 04 Qty. 02	Total Price BOQ Item No. 05 Qty. 06	Total Price BOQ Item No. 06 Qty. 06	Remarks
1.	M/s. Saleem & Sons	Rs. 588,700/-	Rs. 528,150/-	Rs. 5,895,000/-	Rs. 148,400/-	Rs. 409,500/-	Rs. 1,050,000/-	With all Taxes
2.	M/s. Amisco	Rs. 472,680/-	Rs. 428,220/-	NQ	Rs. 114,660/-	Rs. 338,364/-	Rs. 368,550/-	With all Taxes
3.	M/s. USS Enterprises	Rs. 473,200/-	Rs. 477,360/-	Rs. 3,500,000/-	Rs. 130,000/-	Rs. 246,000/-	Rs. 1,026,000/-	With all Taxes
4.	M/s. BR Enterprises	Rs. 514,908/-	Rs. 481,374/-	NQ	Rs. 140,270/-	Rs. 420,720/-	NQ	With all Taxes


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


Mr. Muhammad Kashif Ali
AD (W & S) Electrical
NEDUET,
Convener
Procurement Committee



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PROCUREMENT CELLATTENDANCE SHEET

TENDER NO.: PC/NED/ TIEST/Misc. Items/6843/19

TENDER OPENING DATE: 11-09-2019

TIME: 10:30 AM

SR. No.	NAME OF FIRM	NAME OF REPRESENTATIVE	SIGNATURE
1.	SALCME & Sons	ARJALAN	
2.	Amisco	ARBAK ALI	
3.	USS Enterprises	Kaish	
4.	B.R. Enterprises	Berons Mera	
5.			
6.			
7.			
8.			
9.			
10.			

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