

**BID EVALUATION REPORT**

1. Name of Procuring Agency: **NED University of Engineering & Technology, Karachi**
2. Tender Reference No: **PC/NED/TIEST/Furniture/6846/19**
3. Tender Description/Name of work/item: **Procurement of Furniture Items 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. T00553-19-0006, and Daily Dawn, Daily Jang and Kaleem 14-08-2019 - Copy enclosed.**
6. Total Bid documents Sold: **Eight**
7. Total Bids Received: **Eight**
8. Technical Bid Opening date: (if applicable) _____ (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): **Two**
10. Bid(s) Rejected: **Six**
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. Shahzaib Trading Co.	5,679,301/-	1 st	Within approved Budget Allocation	Accepted being the technically responsive evaluated bidder for all BOQ Items. Except 5(i) recommended for award of Contract.	
2.	M/s. USS Enterprises	288,000/-	2 nd	Within approved Budget Allocation	Accepted being the technically responsive evaluated bidder for BOQ item # 5 (i) recommended for award of Contract.	
3.	M/s. Oseeka Enterprises	3,788,885/-	3 rd	----	Bidder imposed condition i.e. 50% Advance Payment- Conditional Bid- Rejected.	
4.	M/s. Gujrat Steel	4,773,817/-	4 th	----	Firm Quoted Conditional Bid. Hence Rejected.	
5.	M/s. Wali Dino Panhwar	5,046,446/-	5 th	----	Bidder provided Bid validity of 30 days instead of 90 Days; Hence, Bid Rejected.	
6.	M/s. BR Enterprises	6,326,115/-	6 th	----	Bidder imposed condition i.e. if work order value less than 50% of bid, extra delivery charges would be imposed. Conditional Bid- Rejected.	
7.	M/s. Saleem & Sons	6,907,975/-	7 th	----	Short of Bid Security. Bid Rejected.	
8.	M/s. Ayan Enterprises	-----	8 th	----	Bid Security Not Attached- Bid Rejected.	

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

Shaikh Javed
Workshop Superintendent,
Mechanical Engg. Deptt.,
NEUET, Convener
Procurement Committee

EPTIEST

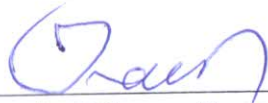
BIDDER ELIGIBILITY / QUALIFICATION REPORT

Tender # PC/NED/TIEST/Furniture/6846/19

SPPRA ID: T00553-19-0006

Opening date: 11-09-2019

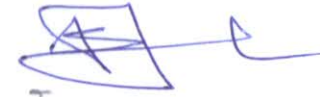
S. No.	Eligibility / Qualification Criteria	M/s. Shahzaib Trading Co.	M/s. USS Enterprises	M/s. Oseeka Enterprises	M/s. Gujrat Steel	M/s. Wali Dino Panhwar	M/s. BR Enterprises	M/s. Saleem & Sons	M/s. Ayan Enterprises
1.	Proof of Registration of NTN, GST, SRB	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
2.	Valid Professional Tax Certificate.	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
3.	Non Black Listed Certificate.	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
4.	At least 3 years relevant experience.	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
5.	At least 3 years turn-over details that average not be less than Rs.2 million.	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
6.	Firm submitted unconditional bid.	Yes	Yes	No	No	Yes	No	Yes	Yes
7.	Bid Validity Period 90 Days.	Yes	Yes	Yes	Yes	No.	Yes	Yes	Yes
8.	Required amount of Bid Security.	Yes	Yes	Yes	Yes	Yes	Yes	No	No
	Qualified/Disqualified	Qualified	Qualified	Disqualified	Disqualified	Disqualified	Disqualified	Disqualified	Disqualified



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FP, TIEST

P-60/c

P-61/C

BID OPENING MEETING MINUTES
of the Procurement Committee held regarding
Tender No. PC/NED/TIEST/Furniture/6846/19
SPPRA Serial No. T00553-19-0006

Meeting started with the name of Allah Almighty.

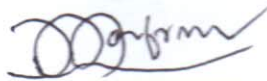
The Convener of the Procurement Committee welcomed the members of the Committee and opened the discussion on the agenda item on dated: 11-09-2019.

Tender / Retender Notice No. PC/NED/TIEST/Furniture/6846/19, was opened on 11-09-2019 at: 11:00. Total 08 (eight) Nos. of bids were submitted out of which 02 bids were accepted and 06 bids were 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.



Fawad ul Hasan Kamran
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FP, TIEST



Comparative Statement

Tender # PC/NED/ TIEST/Furniture/6846/19

SPPRA # T00553-19-0006

Opening Date & Time: 11-09-2019 & 11:00 AM

Sr. No	Name of Firm (M/s.)	BOQ # 01 Lab. Furniture Total Amount	BOQ # 02 Class Room Furniture Total Amount	BOQ # 03 Faculty Furniture Total Amount	BOQ # 04 Lab. Furniture Total Amount	BOQ # 05 Hostel Furniture Total Amount	BOQ # 06 Sports Furniture Total Amount	Remarks
1	M/s. Shahzaib Trading Co.	Rs953,570	Rs349,320	Rs1,785,721	Rs842,230	Rs1,432,500	Rs1,054,710	With All Taxes
3	M/s. USS Enterprises	Rs1,316,585	Rs194,080	Rs2,401,420	Rs1,357,700	Rs1,435,500	Rs1,150,520	With All Taxes
2	M/s. Wali Dino Panhwar	Rs873,722	Rs164,996	Rs1,531,963	Rs658,456	Rs1,232,396	Rs584,913	Bidder provided Bid validity of 30 days instead of 90 Days; Hence, Bid Rejected.
4	M/s. Saleem & Sons	Rs1,219,500	Rs260,750	Rs1,871,625	Rs833,350	Rs1,450,500	Rs1,272,250	Short of Bid Security.
5	M/s. BR Enterprises	Rs1,084,643	Rs247,720	Rs1,775,997	Rs1,122,545 * Excluding 4(i)	Rs1,250,970	Rs844,240	Bidder imposed condition i.e. if work order value less than 50% of bid, extra delivery charges would be imposed. Conditional Bid-Rejected.
6	M/s. Oseeka Enterprises	Rs699,426 * Excluding 1(iii)	Rs265,798	Rs1,248,186 * Excluding 3(iv,ix)	Rs571,938 * Excluding 4(ii,iii)	Rs450,421 * Excluding 5(i,iii, iv)	Rs553,115 * Excluding 6(ii,iii)	Bidder imposed condition i.e. 50% Advance Payment- Conditional Bid Rejected.
7	M/s. Gujrat Steel	Rs865,320	Rs171,679	Rs1,481,449	Rs826,483	Rs1,428,886	NQ	Firm Quoted Conditional Bid. Hence Rejected
8	M/s. Ayan Enterprises	-	-	-	-	-	-	Bid Security not attached.

Fawad Ul Hasan Kamran
Asst. Director Procurement-II
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F, TIEST

**NED UNIVERSITY OF ENGINEERING AND TECHNOLOGY****PROCUREMENT CELL****ATTENDANCE SHEET**

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TENDER NO.: PC/NED/ TIEST/Furniture/6846/19**TENDER OPENING DATE:** 11-09-2019**TIME:** 11:00 AM

SR. No.	NAME OF FIRM	NAME OF REPRESENTATIVE	SIGNATURE
1.	Saleem & Sons	ARSALAN	
2.	Wahid Dino Panhwar	Aftab Ahmed	
3.	Gujrat Steel	Lamran	
4.	DSS Entobility	Jeonich	
5.	Shahzad's	Shahzad	
6.	AVON Suppliers	Shahzad	
7.			
8.			
9.			
10.			

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