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F/SOP/PC 01/05/00

**BID EVALUATION REPORT**

1. Name of Procuring Agency: **NED University of Engineering and Technology, Karachi**
2. Tender Reference No: **PC/NED/DWS/Painting/6864/19**
3. Tender Description/Name of work/item: **Providing and Fixing False Ceiling and Internal Painting Works at High Performance Computing Center**
4. Method of Procurement: **Single Stage One Envelope**
5. Tender Published: **PPMS # T00553-19-0032**
6. Total Bid documents Sold; **Seven (07)**
7. Total Bids Received: **Six (06)**
8. Technical Bid Opening date: (if applicable) \_\_\_\_\_ (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): 05
10. Bid(s) Rejected: 01
11. Financial Bid Opening date: **27-11-2019**

**12. Bid Evaluation Report:**

<i>Final Ranking</i>	<i>Name of Firm or Bidder</i>	<i>Cost offered by the Bidder (Rupees)</i>	<i>Ranking in terms of cost</i>	<i>Comparison with Estimated cost</i>	<i>Reasons for Acceptance</i>	<i>Remarks</i>
1	2	3	4	5	6	7
01	M/s. R. K Construction	Rs. 387,811/-	01	Within approved Budget Allocation	Accepted being the 1 <sup>st</sup> Lowest Evaluated Responsive Bidder of BOQ Items	
02	M/s. K & B Enterprises	Rs. 449,510/-	02	----	Not Accepted, because firm is quoted high Price	
03	M/s. Positive Construction	Rs. 469,618/-	03	----	Not Accepted, because firm is quoted high Price	
04	M/s. Malik & Co.	Rs. 665,934/-	04	----	Not Accepted, because firm is quoted high Price	
05	M/s. Meesam Construction	Rs. 705,884/-	05	----	Not Accepted, because firm is quoted high Price	
06	M/s. Spring Enterprises	Rs. 364,408/-	06	----	Disqualified due to short of Earnest Money	

**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. Azhar Iqbal**  
Asst. Dir. W & S (Civil)  
Convener  
NEDUET  
Procurement Committee

# Bidder Eligibility / Qualification Report

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Tender # PC/NED/DWS/Painting/6864/19

Opening date: 27-11-2019

PPMS # T00553-19-0032

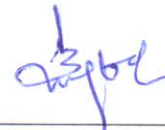
S. No.	Eligibility / Qualification Criteria	M/s. Spring Enterprises	M/s. R. K Construction	M/s. K & B Enter.	M/s. Positive Construction	M/s. Malik & Co.	M/s. Meesam Const.
01	Bidder Should Quoted Price only in PKR	Yes	Yes	Yes	Yes	Yes	Yes
02	Having local presence in Karachi.	Yes	Yes	Yes	Yes	Yes	Yes
03	Firm Comply with specifications mentioned in bidding documents.	Yes	Yes	Yes	Yes	Yes	Yes
04	Bid Should be accompanied with client list	Yes	Yes	Yes	Yes	Yes	Yes
05	The bidder must have at least 03 year of experience = in the relevant field.	Yes	Yes	Yes	Yes	Yes	Yes
06	Proof of Registration of NTN, SRB & PEC	Yes	Yes	Yes	Yes	Yes	Yes
07	Valid Professional Tax Certificate.	Yes	Yes	Yes	Yes	Yes	Yes
08	Required Bid Security is attached and prescribed form	<del>Short</del> <sup>No</sup>	Yes	Yes	Yes	Yes	Yes
09	Detail of Turn-over (Including in terms of Rupees) of at least last three year that Average turn-over of at least last three years should not be less than 02 Million per year	Yes	Yes	Yes	Yes	Yes	Yes
10	Affidavit confirming that the firm has not been black listed by any Government / Semi-Government / Autonomous Bodies on non-judicial stamp paper	Yes	Yes	Yes	Yes	Yes	Yes
		Dis-qualified	Qualified	Qualified	Qualified	Qualified	Qualified



**Fawad Ul Hasan Kamran**  
Assistant Director Procurement  
-II  
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Asst. Dir. W & S (Civil)  
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**Bid Opening Meeting Minutes  
of the Procurement Committee held regarding  
Tender No. PC/NED/DWS/Painting/6864/19  
PPMS # T00553-19-0032**

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: 27-11-2019

Tender /Retender Notice No. PC/NED/DWS/Painting/6864/19 was opened on 27-11-2019 at 11:00 AM Total 06 Nos. of bids were submitted out of which 05 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.



**Fawad Ul Hasan Kamran**  
Assistant Director Procurement -II  
NEDUET, Karachi  
Member  
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Asst. Dir. W & S (Civil)  
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## NED UNIVERSITY OF ENGINEERING &amp; TECHNOLOGY

(Directorate Of Works &amp; Services)

## PROVIDING AND FIXING FALSE CEILING AND INTERNAL PAINTING WORKS AT HIGH PERFORMANCE COMPUTING CENTRE

TENDER # PC/NED/DWS/PAINTING/6864/19

SPPRA # T00553-19-0032

## REVISED COMPARATIVE STATEMENT

DESCRIPTION			NAME OF FIRMS/BIDDER											
			Messrs R.K. Construction & Co.		Messrs K & B Enterprises		Messrs Positive Construction Co.		Messrs Malik & Co.		Messrs Meesam Construction Co.		Messrs Spring Enterprises	
Item No.	Unit	Qty	Rate (Rs.)	Amount (Rs.)	Rate (Rs.)	Amount (Rs.)	Rate (Rs.)	Amount (Rs.)	Rate (Rs.)	Amount (Rs.)	Rate (Rs.)	Amount (Rs.)	Rate (Rs.)	Amount (Rs.)
<b>A- Civil Works (Schedule Items)</b>														
01	Cft	130	146.67	19,067.10	146.67	19,067.10	146.67	19,067.10	146.67	19,067.10	146.67	19,067.10	146.67	19,067.10
02	Sft	280	17.30	4,844.00	17.30	4,844.00	17.30	4,844.00	17.30	4,844.00	17.30	4,844.00	17.30	4,844.00
03	Sft	80	27.22	2,177.60	27.22	2,177.60	27.22	2,177.60	27.22	2,177.60	27.22	2,177.60	27.22	2,177.60
04	Cft	10	124.57	1,245.70	124.57	1,245.70	124.57	1,245.70	124.57	1,245.70	124.57	1,245.70	124.57	1,245.70
<b>Total</b>			<b>27,334.40</b>		<b>27,334.40</b>		<b>27,334.40</b>		<b>27,334.40</b>		<b>27,334.40</b>		<b>27,334.40</b>	
Add: Premium			Add: 30% 8,200.32		Add: 30% 8,200.32		Add: 70% 19,134.08		-		0.00		-	
<b>Total Amount of "A"</b>			<b>35,534.72</b>		<b>35,534.72</b>		<b>46,468.48</b>		<b>27,334.40</b>		<b>27,334.40</b>		<b>27,334.40</b>	
<b>B- Civil Works (Non-Schedule Items)</b>														
01	Sft	200	33.00	6,600.00	43.00	8,600.00	100.00	20,000.00	50.00	10,000.00	400.00	80,000.00		
02	Job	01	30,000.00	30,000.00	3,800.00	3,800.00	6,000.00	6,000.00	10,000.00	10,000.00	5,000.00	5,000.00		
03	Nos.	04	673.00	2,692.00	1,200.00	4,800.00	2,500.00	10,000.00	2,500.00	10,000.00	500.00	2,000.00		
04	Rft	10	273.00	2,730.00	160.00	1,600.00	500.00	5,000.00	500.00	5,000.00	500.00	5,000.00		
05	Sft	675	173.00	116,775.00	101.00	68,175.00	125.00	84,375.00	190.00	128,250.00	250.00	168,750.00		
06	Sft	18	263.00	4,734.00	2,400.00	43,200.00	1,300.00	23,400.00	2,000.00	36,000.00	1,500.00	27,000.00		
07	Sft	2000	23.00	46,000.00	24.00	48,000.00	32.00	64,000.00	67.50	135,000.00	50.00	100,000.00		
08	Sft	90	23.00	2,070.00	28.00	25,200.00	275.00	24,750.00	425.00	38,250.00	300.00	27,000.00		
09	Sft	75	73.00	5,475.00	368.00	27,600.00	275.00	20,625.00	144.00	10,800.00	300.00	22,500.00		
10	No.	01	3,000.00	3,000.00	11,000.00	11,000.00	10,000.00	10,000.00	10,000.00	10,000.00	21,500.00	21,500.00		
11	Sft	700	29.00	20,300.00	20.00	14,000.00	30.00	21,000.00	55.00	38,500.00	41.00	28,700.00		
<b>Total Amount of "B"</b>			<b>240,376.00</b>		<b>255,975.00</b>		<b>289,150.00</b>		<b>431,800.00</b>		<b>487,450.00</b>			
<b>C- Electrical Works</b>														
01	Nos.	09	7,300.00	65,700.00	7,600.00	68,400.00	11,000.00	99,000.00	8,200.00	73,800.00	9,100.00	81,900.00		
02	Nos.	14	3,300.00	46,200.00	6,400.00	89,600.00	2,500.00	35,000.00	9,500.00	133,000.00	7,800.00	109,200.00		
<b>Total Amount of "C"</b>			<b>111,900.00</b>		<b>158,000.00</b>		<b>134,000.00</b>		<b>206,800.00</b>		<b>191,100.00</b>			
<b>Total Amount Of A + B + C</b>			<b>387,810.72</b>		<b>449,509.72</b>		<b>469,618.48</b>		<b>665,934.40</b>		<b>705,884.40</b>			
<b>COMMENTS</b>			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 # 400 to 681/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 # 370 to 399/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 # 338 to 369/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 # 303 to 336/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 # 50 to 302/C.			
<b>REMARKS</b>			The total bid amount is <b>12% below</b> then the estimated amount i.e Rs- 440,768/-. For reference please see page # 06 and 664/C.		The total bid amount is <b>02% above</b> then the estimated amount i.e Rs- 440,768/-. For reference please see page # 06 and 382/C.		The <b>corrected</b> total bid amount is <b>6.54% above</b> then the estimated amount i.e Rs- 440,768/-. For reference please see page # 06 and 352/C.		The total bid amount is <b>51% above</b> then the estimated amount i.e Rs- 440,768/-. For reference please see page # 06 and 319/C.		The total bid amount is <b>60% above</b> then the estimated amount i.e Rs- 440,768/-. For reference please see page # 06 and 285/C.			

After Arithmetical checking, the corrected total bid amount comes to Rs. 364,408/- instead of total bid opening/announced amount Rs. 277,082/- due to that the **Bid Security amount is 23% less** then the required amount. Hence the bid is treated as a **non-responsive bidder**.

Engr. Azhar Iqbal  
Convener of Committee  
ADWS (C), NEDUET

Muhammad Mabroor Khan  
Administrative Officer  
Centre of Excellence in Marine Biology, KU  
Member

Fawad-UI-Hasan Kamran  
Assistant Director (P-II)  
Member/Secretary



**PROCUREMENT CELL**  
**ATTENDANCE SHEET**

TENDER NO.: PC/NED/DWS/Painting/6864/19

TENDER OPENING DATE: 27-11-2019

TIME: 11:00 AM

SR. No.	NAME OF FIRM	NAME OF REPRESENTATIVE	SIGNATURE
1.	Spring Enterprises.	Sohail Azeem	
2.	P.k Construction & Con	Majid Ali	
3.	Meesam construction-co.	Sajjad Ali	
4.	Malik & co.	Noman Hanif	
5.	K. & B	Weasem	
6.	Positive Const	Imran Ali	
7.			
8.			
9.			
10.			

**Fawad Ul Hasan Kamran**  
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ADS (Civil), Works & Services  
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