



P-92/c

BID EVALUATION REPORT

1. Name of Procuring Agency: **NED University of Engineering & Technology, Karachi**
2. Tender Reference No: **PC/NED/RG/PVC Card/6901/2020**
3. Tender Description/Name of work/item: **Procurement of PVC Card, Re-Transfer Film and Ribbon for IT Section of Registrar Office.**
4. Method of Procurement: **Single Stage One Envelope**
5. Tender Published: **SPPRA Serial No. T00553-19-0077.**
6. Total Bid documents Sold: **One**
7. Total Bids Received: **One**
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: **26-03-2020**
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. IAFE Solutions	1,542,879/-	1 st	Within approved Budget Allocation	Accepted being the Lowest Responsive Evaluated Bidder	

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

Syed Ghazanfar Hussain
Ag. Registrar,
Registrar Office,
NEUET, Convener
Procurement Committee

BIDDER ELIGIBILITY / QUALIFICATION REPORT

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Tender # PC/NED/RG/PVC Card/6901/2020

SPPRA ID: T00553-19-0077

Opening date: 26-03-2020

S. No.	Eligibility / Qualification Criteria	M/s. IAFE Solutions
1.	Price quoted in PKR	Yes
2.	Having local presence in Karachi.	Yes
3.	Firm comply with specifications mentioned in bidding documents	Yes
4.	Bid should be accompanied with client list.	Yes
5.	Proof of Registration of NTN, GST, SRB	Yes
6.	Valid Professional Tax Certificate.	Yes
7.	Non black listed certificate.	Yes
8.	At least 3 years relevant experience.	Yes
9.	At least 3 years turn-over details that average not be less than Rs.3 million.	Yes
10.	Firm submitted unconditional bid.	Yes
11.	Bid validity period 90 days.	Yes
12.	Required amount of bid security.	Yes
Qualified/Disqualified		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



Syed Ghazanfar Hussain
Ag. Registrar,
Registrar Office,
NEUET, Convener
Procurement Committee

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BID OPENING MEETING MINUTES
of the Procurement Committee held regarding
Tender No. PC/NED/RG/PVC Card/6901/2020
SPPRA Serial No. T00553-19-0077

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: 26-03-2020.

Tender / Retender Notice No. PC/NED/RG/PVC Card/6901/2020, was opened on 26-03-2020 at: 10:30 am. Only 01 (one) No. of bid was 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



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



Syed Ghazanfar Hussain
Ag. Registrar,
Registrar Office,
NEUET, Convener
Procurement Committee

CERTIFICATE REGARDING RULE-48

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Tender # PC/NED/RG/PVC Card/6901/2020

SPPRA ID: T00553-19-0077

Opening date: 26-03-2020

It is to certify that as per the requirement of our Tender No. PC/NED/RG/PVC Card/6901/2020 for Procurement of PVC Card, Re-Transfer Film and Ribbon, only one bidder was qualified and participated in the said tender.

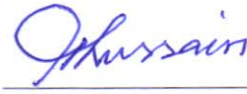
M/s. IAFE Solutions participated in the open bidding tender and the comparable with the market price.



Fawad ul Hasan Kamran
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Procurement Committee



NED UNIVERSITY OF ENGINEERING AND TECHNOLOGY

Procurement Cell

Bid Opening Result

Tender # PC/NED/ RG/PVC Card/6901/2020

SPPRA # T00553-19-0077

Opening Date & Time: 26-03-2020 & 10:30 AM

S. No	Name of Firm (M/s.)	BOQ No. 1, 2 & 3 Total Amount	Remarks
1	M/s. IAFE Solutions	Rs 1,542,879	Nil

(Zaid)

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

(M. Mabroor Khan)


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

(Syed Ghazanfar Hussain)

Syed Ghazanfar Hussain
Ag. Registrar
Registrar Office
NEDUET. Convener
Procurement Committee

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**NED UNIVERSITY OF ENGINEERING AND TECHNOLOGY***role***PROCUREMENT CELL****ATTENDANCE SHEET****TENDER NO.:** PC/NED/RG/PVC Card/6901/2020**TENDER OPENING DATE:** 26-03-2020**TIME:** 10:30 AM

SR. No.	NAME OF FIRM	NAME OF REPRESENTATIVE	SIGNATURE
1.	M/s. IAFE Solutions	A	
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			



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



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