



Bid Evaluation Report



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1.	Name of Procuring Agency	NED University of Engineering and Technology, Karachi.
2.	Tender No.	PC/NED/CSA/Photocopier Shop/8207/2022
3.	Tender Description	Running of Photocopy Shop on Rental Basis at Main Campus, NEDUET.
4.	Tender Published	Daily Dawn, Jang & Awami Awaz on dated 11.01.2023
5.	Total document sold	Ten (10)
6.	Total Bid Received	Ten (10)
7.	Bid Rejected	NIL
8.	Bid opening date:	31.01.2023

S#	Name of Firm	Monthly Rent Offer	Ranking in terms of Offer	Reason for Acceptance
GCR – I PPC SHOP				
1.	M/s. Mama Paper & Stat.	Rs 42,000/- Rent per Month	01	Accepted being the First Highest offer Firm as per terms & conditions of bidding documents.
2.	M/s. Reliance Photostat	Rs 32,200/- Rent per Month	02	Not accepted; Firm offer is 2 nd highest.
3.	M/s. Ashraf Ali & Co.	Rs 30,000/- Rent per Month	03	Not accepted; Firm offer is 3 rd highest.
4.	M/s. S. Batool & Co.	Rs 26,660/- Rent per Month	04	Not accepted; Firm offer is 4 th highest.
5.	M/s. Jalaluddin Govt. Contractor	Rs 257,86/- Rent per Month	05	Not accepted; Firm offer is 5 th highest.
6.	M/s. K G Enterprises	Rs 16,100/- Rent per Month	06	Not accepted; Firm offer is 6 th highest.
Engr. Abul Kalam Library PPC Shop				
1.	M/s. Iqbal Photostat	Rs 50,100/- Rent per Month	01	Accepted being the First Highest offer Firm as per terms & conditions of bidding documents.
2.	M/s. Ashraf Ali & Co.	Rs 45,000/- Rent per Month	02	Not accepted; Firm offer is 2 nd highest.
3.	M/s. Multi Enterprises	Rs 32,000/- Rent per Month	03	Not accepted; Firm offer is 3 rd Highest.
4.	M/s. S. Batool & Co.	Rs 50,555/- Rent per Month	04	Firm has already awarded GCR-II PPC shop. However, as per clause (k) of Bidding Data at Page (04), only one shop for one bidder. Hence, not accepted.

Bidder Eligibility / Qualification Report

Tender # PC/NED/CSA/Photocopy Shop/8207/2022

Opening date: 31-01-2023

S#.	Eligibility Criteria	M/s. Mama Paper & Stat.	M/s. Reliance Photo.	M/s. Ashraf Ali & Co.	M/s. S. Batool & Co.	M/s. Jalal-uddin Govt. Contractor	M/s. K G Enter.	M/s. Yasmeen Paper & Stat.	M/s. Nizami Photo.	M/s. Multi Enter.	M/s. Iqbal Photostat
1	At-least 3 years of experience in the relevant field at University level with documentary evidences.	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
2	Turn-over of at least last three years that average turnover of last three years should not be less than Rs 0.500 million in a year.	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
3	Registration with FBR / SRB.	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
4	Financial Statement (Summary) and Income Tax Returns for the last three years	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
	Decision	Eligible Bidder	Eligible Bidder	Eligible Bidder	Eligible Bidder	Eligible Bidder	Eligible Bidder	Eligible Bidder	Eligible Bidder	Eligible Bidder	Eligible Bidder

Bidder Qualification / Responsiveness Criteria

S#	Criteria	M/s. Mama Paper & Stat.	M/s. Reliance Photo.	M/s. Ashraf Ali & Co.	M/s. S. Batool & Co.	M/s. Jalal-uddin Govt. Contractor	M/s. K G Enter.	M/s. Yasmeen Paper & Stat.	M/s. Nizami Photo.	M/s. Multi Enter.	M/s. Iqbal Photostat
01	Bidder should quote price only in PKR.	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
02.	Having local presence in Karachi.	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
03	Responsive Bidder who agreed the terms & Conditions of the bidding documents.	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
04	The bidder has submitted unconditional bid.	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
	Decision	Qualified	Qualified	Qualified	Qualified	Qualified	Qualified	Qualified	Qualified	Qualified	Qualified



Ms. Fariha Fahmeen Maqsood
Dy. CSA,
Dept. of Student Affairs
Member / Secretary
Procurement Committee



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



Engr. Dr. Ali Hasan Mahmood
Controller Student Affairs
Department of Student Affairs
NEDUET, Convener
Procurement Committee

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**Bid Opening Meeting Minutes
of the Procurement Committee held regarding
Tender No. PC/NED/CSA/Photocopy Shop/8207/2022**

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: 31-01-2023

Tender Notice No. **PC/NED/CSA/Photocopy Shop/8207/2022** was opened on 31-01-2023 at 10:30 AM Total 10 Nos. of bids were submitted that would be evaluated in accordance with the evaluation criteria and other terms and conditions set forth in the bidding documents.

The meeting ended with a vote of thanks to the chair.



Ms. Fariha Fahmeen Maqsood
Dy. CSA,
Dept. of Student Affairs
Member / Secretary
Procurement Committee



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



Engr. Dr. Ali Hasan Mahmood
Controller Student Affairs
Department of Student Affairs
NEDUET, Convener
Procurement Committee



NED UNIVERSITY OF ENGINEERING AND TECHNOLOGY



PROCUREMENT CELL

ATTENDANCE SHEET

TENDER NO.: PC/NED/CSA/Photocopy Shop/8207/2022

TENDER OPENING DATE: 31-01-2023

TIME: 10:30 AM

SR. No.	NAME OF FIRM	NAME OF REPRESENTATIVE	CONTACT NO / CELL NO.	EMAIL	SIGNATURE
1.	KC Enterprises	Salim	0333 305844	Mahmood@salim.com	Salim
2.	Mamun Paper & Stationery	Mamun	0301-2929125	Kamran@mamunpaper.com	Mamun
3.	S. Bataleco	M. Nawaz	nawazm@bataleco.com		M. Nawaz
4.	ASHRAFSCO	ASHRAF ALI	ASHRAF@ashraf.com		ASHRAF
5.	Jalaluddin	MIR MUHAMMAD	Jalal@jalal.com		MIR MUHAMMAD
6.	Reliance	M. Tariq	03009296467	reliance9@gmail.com	M. Tariq
7.	Zain	Zain	03178871561	Zain@zain.com	Zain
8.	Abdul Sattar Stationery & Equip	Abdul Sattar	0332-3512753	Sattarimran1234@gmail.com	Abdul Sattar
9.	Mamun Paper & Stationery	Abdul Sattar	0321-2372098	Mamun Paper & Stationery@gmail.com	Abdul Sattar
10.	Qalad Photo Stabe	Ali	03222797873	Kamran@qalad.com	Ali

11 Multi Enterprises Co 03414466119

Mirza

Fariha Fahmeen Maqsood
Dy. CSA,
Dept. of Student Affairs,
Member/Secretary
Procurement Committee

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

Engr. Dr. Ali Hasan Mahmood
Controller Students' Affairs,
Dept. of Student Affairs,
NEDUET. Convener
Procurement Committee



NED UNIVERSITY OF ENGINEERING AND TECHNOLOGY

Procurement Cell

COMPARATIVE STATEMENT



Tender # PC/NED/ CSA/ Photocopy Shop/ 8207/2022

Opening Date & Time: 31-01-2023 & 10:30 AM

S. No	Name of Firm (M/s.)	Rent Per Month (Rupees)				Remarks
		1	2	3	4	
		GCR-I	GCR-II	A. Kalam Lib.	Envir. Shop	
1	M/s. K.G. Enterprises	16,100 ✓	NQ	NQ	✓ 12,500	
2	M/s. Ashraf Ali & Co.	30,000 ✓	✓ 26,500	✓ 45,000	✓ 30,000	
3	M/s. Yasmeen Paper & Stationers	NQ	NQ	NQ	✓ 61,500	
4	M/s. Reliance Photo State	32,200 ✓	NQ	NQ	✓ 30,200	
5	M/s. Iqbal Photostate	NQ	NQ	✓ 50,100	NQ	
6	M/s. Mama Paper & Stationers	✓ 42,000	NQ	NQ	NQ	
7	M/s. Nizami Photo Stat	NQ	✓ 18,000	NQ	NQ	
8	M/s. S. Batool & Co.	26,660 ✓	✓ 33,896	✓ 50,555	✓ 30,550	
9	M/s. Jalauddin Govt. Cont.	25,786 ✓	✓ 22,500	NQ	✓ 23,200	
10	M/s. Multi Enterprises & Co.	NQ	NQ	✓ 32,000	✓ 22,000	

Fariha Fahmeen Maqsood

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A. H. K.