

## BID EVALUATION REPORT

1. Name of Procuring Agency: **NED University of Engineering and Technology, Karachi**
2. Tender Reference No: **PC/NED/DWS/ARC Painting/3903/21**
3. Tender Description/Name of work/item: **Procurement of Painting Items,**
4. Method of Procurement: **Signal Stage one Envelope**
5. Tender Published: **SPPRA Serial No. T00553-20-0134 & Daily Dawn, Jang and Awami Awaz, on dated: 09-06-2021 (Copy Enclosed).**
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): **One**
10. Bid(s) Rejected: **N/A**
11. Financial Bid Opening date: **08-07-2021**
12. **Bid Evaluation Report:**

<i>Final Rank ing</i>	<i>Name of Firm or Bidder</i>	<i>Cost offered by the Bidder (in Million)</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 S.M Saeed & Brothers Karachi	0.543 Million	01	Within approved Budget Allocation	Accepted being the lowest responsive bidder of BOQ Item No. 2,3,4,5,6,8, 10, 11,12,13,14,15,16,17,18,19,20,29,30,31,35,36,37,38,39,40,41, 42,43,44,45,46,48 and50	

**Signatures of the Members of the Committee.**



**Muhammad Laique**  
Assistant Director Procurement-I  
NEDUET, Karachi Member  
Procurement Committee



**Muhammad Mabroor Khan**  
Administrative Officer  
CEMB, University of Karachi,  
Member, Procurement Committee



**Engr. Azhar Iqbal**  
DDWS (Civil-II),  
Works & Services Department  
NEDUET, Karachi, **Convener**  
Procurement Committee


## **BIDDER ELIGIBILITY / QUALIFICATION REPORT**


**Tender # PC/NED/ARC /DWS/ARC Painting/3903/21**


**SPPRA ID: T00553-20-0134**

**Opening date: 08-07-2021**

<b>S. No.</b>	<b>Eligibility / Qualification Criteria</b>	<b>M/s S.M Saeed &amp; Brothers</b>
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.2 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

  
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Procurement Committee



**PROCUREMENT CELL**  
**NED UNIVERSITY OF ENGINEERING & TECHNOLOGY**

**(COMPARITIVE STATEMENT)**  
**LIST OF JANITORIAL ITEMS FOR ANNUAL RATE CONTRACT (ARC) 2021-2022**

PPMS No. T00553-20-0134

Tender(PC/NED/DWS/ARC Painting/3903/2021)

Opening Dated: 08-07-2021

S. No.	Item Name	Specification	Unit	Estimated Cost	Qty	M/s. S.M. Saeed & Brother
1	Brasso Polish	200 ml Tin (Reckit & Benckiser)	Nos.	425	10	620
2	Brush (Distemper)	6"x3/4" Universal (Double, long)	Nos.	750	12	725
3	Brush (Painting)	4"x1/2" Universal (Single)	Nos.	650	12	510
4	Brush (Painting)	2"x1/2" Universal (Single)	Nos.	400	12	225
5	Brush (Painting)	4" x1/2" Universal (Double)	Nos.	800	12	450
6	Brush, Jute (Koochi)	Heavy duty	Nos.	150	12	218
7	Chalk Powder	Belgium made	Kgs.	100	40	203
8	ChandRas	Supply best quality	Kgs.	980	5	1015
9	Cotton Waste	Towel cutting pcs. (various size)	Kgs.	175	10	290
10	Cotton Waste	For Furniture Polish (Silky)	Pkt.	50	50	36.25
11	Deco Filling	04 pieces Set, Best Quality	Nos.	90	10	87
12	Emery Paper	0 to 1-1/2 No. (flying fish / Equivalent)	Nos.	60	18	75
13	Kerosine Oil	With Container	Ltrs.	220	300	250
14	Laak Dana	Indian (Best Quality)	Kgs.	2500	20	3770
15	Laquer (Clear)	0.91 Litrs. ICI / Berger (Tin Pack)	Nos.	1150	20	1350
16	Laquer (Matt.)	0.91 Litrs. ICI / Berger (Tin Pack)	Nos.	1200	20	1345
17	Lime Powder	Best Quality	Kgs.	80	280	48
18	Lime Stone	Best Quality	Kgs.	75	100	55
19	Malmal Cloth	01 Yards Piece	Yards	50	40	42
20	Mension Polish	450 gm Tin (Reckit & Benckiser)	Nos.	1200	12	1232.5
21	Paint (Emulsion)	3.64 Lit. ICI Paintex (various colours)	Nos.	2200	36	N/Q
22	Paint (Emulsion)	14.56 Lit. ICI Paintex (various colours) Star brand	Nos.	7200	100	N/Q
23	Paint (Plastic Emulsion)	14.56 Ltr. Pentalite Emulsion as per approved shad	Drum	13200	3	N/Q
24	Paint (Enamel)	3.64 Lit. ICI Dulux (various colours)	Nos.	4000	100	N/Q
25	Paint (Enamel)	14.56 Lit. ICI (various colours)	Nos.	15000	10	N/Q
26	Paint (Matt. Enamel)	3.64 Lit. ICI (various colours)	Nos.	4500	30	N/Q
27	Paint (Matt. Silk)	3.64 Ltr. ICI (Various Colours)	Nos.	4500	10	N/Q
28	Paint (Weather Shield)	04 Lit. ICI (various colours)	Nos.	4500	25	N/Q
29	Paint sealer	3.64 Lit. ICI Dulux	Nos.	4000	10	3625
30	Plaster of Paris	03 kg. Pkt.	Nos.	85	100	78
31	Polish Colors	400 gms. Pkt. Blue Bird (Various colors)	Nos.	200	12	232
32	Primer (Red oxide)	3.64 Lit. ICI / Equivalent	Nos.	2900	12	N/Q
33	Red Oxide (Powder)	200 gm. Pkt.	Nos.	125	12	185
34	Red Oxide (Powder)	400 gm. Pkt.	Nos.	200	12	325
35	Roller (Painting)	With Tray	Nos.	500	10	652
36	Robbin Neel	225 gm Pkt.	Nos.	325	30	260
37	Sand Paper	120 No. (Water Proof) Made in Korea	Nos.	65	150	72.5



## **CERTIFICATE REGARDING RULE-48**

**Subject: Tender # ARC Painting /3903/21**

**SPPRA ID: T00553-20-0134 , Opening date: 08-07-2021**

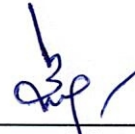
It is to certify that as per the requirement of our Tender No. ARC Painting /3903/21, for procurement of ARC Painting Items, only one bidder was qualified on the basis of the evaluation criteria and other terms and conditions set forth in the bidding documents. The bid of qualified bidder is comparable to the market price.



**Muhammad Laique**  
Assistant Director Procurement-I  
NEDUET, Karachi Member  
Procurement Committee



**Muhammad Mabroor Khan**  
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**Engr. Azhar Iqbal**  
DDWS (Civil-II),  
Works & Services Department  
NEDUET, Karachi, **Convener**  
Procurement Committee

**BID OPENING MEETING MINUTES**  
**of the Procurement Committee held regarding**  
Tender No. PC/NED/DWS/ARC Painting /3903/21  
SPPRA Serial No. T00553-20-0134

The Convener of the Procurement Committee welcomed the members of the Committee and opened the discussion on the agenda item on dated: 14-07-2021.

Assistant Director Procurement informed the forum that said tender was appeared in subsequently provided in the bidding documents, arithmetical checked and verified the documents and bid security submitted by the bidders. It was unanimously decided that work may be awarded to the lowest bidders as under:

1. **M/s. S.M Saeed & Brothers, Karachi:** - For BOQ Item # 2,3,4,5,6,8,10, 11,12,13,14,15,16,17,18,19,20,29,30,31,35,36,37,38,39,40,41,42,43,44,45,46,48 and 50

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



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# NED UNIVERSITY OF ENGINEERING AND TECHNOLOGY



## PROCUREMENT CELL

## ATTENDANCE SHEET

TENDER NO.: PC/NED/DWS/ARC Painting/ 3903/2021

TENDER OPENING DATE: 08-07-2021

TIME: 10:30 AM

SR. No.	NAME OF FIRM	NAME OF REPRESENTATIVE	SIGNATURE
1.	S. M. Saeed & Bros.	Hammad Saeed.	<i>[Signature]</i>
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			

*[Signature]*  
8/7/2021  
**Muhammad Laique**  
Assistant Director  
Procurement -I,  
NEDUET, Karachi, Member  
Procurement Committee

*[Signature]*  
**M. Mabroor Khan**  
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*[Signature]*  
**Engr. Azhar Iqbal**  
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