

## BID EVALUATION REPORT

1. Name of Procuring Agency: **NED University of Engineering and Technology, Karachi**
2. Tender Reference No: **PC/NED/DWS/ARC Horticulture/3904/21**
3. Tender Description/Name of work/item: **Procurement of Horticulture Items,**
4. Method of Procurement: **Signal Stage one Envelope**
5. Tender Published: **SPPRA Serial No. T00553-20-0135 & Daily Down, Jang and Awami Awaz, on dated: 11-06-2021 (Copy Enclosed).**
6. Total Bid documents Sold; **Two**
7. Total Bids Received: **Two**
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: **N/A**
11. Financial Bid Opening date: **07-07-2021**
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>
<b>1</b>	<b>2</b>	<b>3</b>	<b>4</b>	<b>5</b>	<b>6</b>	<b>7</b>
01	M/s S.M Saeed & Brothers, Karachi	0.260 Million	01	Within approved Budget Allocation	Accepted being the lowest responsive bidder of BOQ Item No.1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21 and 22	
02	M/s IAFE Solution, Karachi	0.740 Million	02	Within approved Budget Allocation	Not accepted because vender quoted higher price for all items	

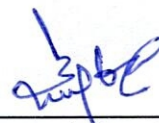
### Signatures of the Members of the Committee.



**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,  
Convener Procurement Committee

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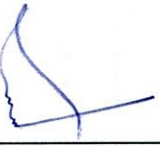
## BIDDER ELIGIBILITY / QUALIFICATION REPORT


**Tender # PC/NED/ARC /DWS/ARC Horticulture/3904/21**

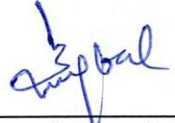
**SPPRA ID: T00553-20-0135**

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

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

  
**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,  
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**PROCUREMENT CELL**  
**NED UNIVERSITY OF ENGINEERING & TECHNOLOGY**  
**(COMPARITIVE STATEMENT)**

**LIST OF HORICULTURE ITEMS FOR ANNUAL RATE CONTRACT (ARC) 2021-2022**

PPMS No. T00553-20-0135

Tender(PC/NED/DWS/ARC Horiculture/3904/2021

Opening Dated: 07-07-2021

S. No.	Item Name	Specification	Unit	Estimated Cost	Qty	M/s. S.M. Saeed & Brother	M/s. IAFE Solutions
1	Wheel Barrow	Heavy duty (As per approved sample)	Nos.	8000	2	✓ 6,498.00	✓ 20,000.00
2	Agenda 25 EC	for termite 500 ml bottle Imported (As per sample)	Nos.	4200	5	✓ 8,060.00	✓ 18,500.00
3	Blast T.C	for termite 500 ml bottle Imported (As per sample)	Nos.	4500	30	✓ 950.00	✓ 4,500.00
4	Tina Killer	For Mosqeto spray 500 ml bottle Imported (As per sample)	Nos.	1200	5	✓ 790.00	✓ 4,100.00
5	K-Orthrine	for termite 500 ml bottle Imported (As per sample)	Nos	8000	5	✓ 2,460.00	✓ 11,800.00
6	Dranti	As per approved sample	Nos.	350	5	✓ 262.00	✓ 300.00
7	Flower Cutter	size 9" As per approved sample	Nos	800	10	✓ 500.00	✓ 1,700.00
8	Karate Chemical	1 liter bottle As per approved sample	Nos	2250	5	✓ 1,476.00	✓ 3,400.00
9	Khurpi	As per approved sample	Nos	450	10	✓ 195.00	✓ 600.00
10	K-Othrine EC-15	Hygiene chemical 1 liter bottle imported As per sample	Nos.	8000	5	✓ 5,250.00	✓ 13,500.00
11	Malathion	500 ml imported domestic insecticide As per sample	Nos.	1500	5	✓ 1,450.00	✓ 3,500.00
12	Methamida phass	500 ml imported As per sample	Nos	3500	5	✓ 875.00	✓ N/Q
13	Panja	Large with handle As per approved sample	Nos	1000	10	✓ 812.00	✓ 1,300.00
14	Pick Axe	with handle As per approved sample	Nos.	1200	10	✓ 553.00	✓ 1,400.00
15	Pipe(hose)	2"dia (Ring type)	Rft	300	20	✓ 150.00	✓ 300.00
16	Pipe (Rubber)	1" dia X 3mm transparent National/Equivalent	Rft	75	20	✓ 62.00	✓ 120.00
17	Pipe (Rubber)	2" dia X 3mm transparent National/Equivalent	Rft	130	20	✓ 169.00	✓ 310.00
18	Scissor	for hedge cutting As per approved sample	Nos	1250	10	✓ 1,550.00	✓ 2,800.00
19	Showel (Belcha)	with handle As per approved sample China with thick guage	Nos.	550	10	✓ 701.00	✓ 2,800.00
20	Spade(Phawra)	with handle As per approved sample China with thick guage	Nos.	1200	15	✓ 894.00	✓ 2,800.00
21	Pipe (Rubber)	1 1/2" dia X 3mm transparent National/Equivalent	Rft	120	20	✓ 136.00	✓ 200.00
22	Rubber Tyre	Rubber Tyre with Tube for wheel barrow	Nos.	1800	5	✓ 2,150.00	✓ 3,100.00



**Muhammad Laique**

Asst. Director Procurement-I  
 NEDUET, Karachi

**Member**

Procurement Committee



**M. Mabroor Khan**

Administrative Officer  
 CEMB, University of Karachi.

**Member**

Procurement Committee



**Engr. Azhar Iqbal**

DDWS (Civil-II)  
 Works & Services Deptt.

**NEDUET. Convener**

Procurement Committee

**BID OPENING MEETING MINUTES**  
**of the Procurement Committee held regarding**  
Tender No. PC/NED/DWS/ARC Horticulture /3904/21  
SPPRA Serial No. T00553-20-0135

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 # 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21 and 22

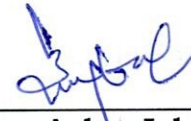
The meeting ended with the vote of thanks and to from the chair.



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Assistant Director Procurement-I  
NEDUET, Karachi  
Member, Procurement Committee



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NED UNIVERSITY OF ENGINEERING AND TECHNOLOGY



PROCUREMENT CELL

ATTENDANCE SHEET

TENDER NO.: PC/NED/DWS/ARC Horticulture/ 3904/2021

TENDER OPENING DATE: 07-07-2021

TIME: 10:30 AM

SR. No.	NAME OF FIRM	NAME OF REPRESENTATIVE	SIGNATURE
1.	S.M. Saeed & Brothers	Hammad Saeed	
2.	PAFC Solutions	Farooq	
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			

07-07-2021

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

**M. Mabroor Khan**  
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07-07-2021

**Engr. Azhar Iqbal**  
DDWS (Civil)-II,  
Works & Services Deptt.  
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