

BID EVALUATION REPORT

1. Name of Procuring Agency: NED University of Engineering and Technology, Karachi
2. Tender Reference No: PC/NED/DWS/ARC Janitorial/3907/21
3. Tender Description/Name of work/item: Procurement of Janitorial Items,
4. Method of Procurement: Single Signal Stage one Envelope
5. Tender Published: SPPRA Serial No. T00553-20-0138 & The News, Jang, on dated: 16-06-2021
(Copy Enclosed).
6. Total Bid documents Sold; **Three**
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:

Final Rank ing	Name of Firm or Bidder	Cost offered by the Bidder (in Million)	Ranking in terms of cost	Comparison with Estimated cost	Reasons for Acceptance	Remarks
1	2	3	4	5	6	7
01	M/s Prime Technologies	0.282 Million	01	Within approved Budget Allocation	Accepted being the lowest responsive bidder of BOQ Item Nos. 1,3,4,5,6,7,9,10,12,13,14,15,16,19, 20,22,24,25,26 and 27	
02	M/s S.M. Saeed & Brothers	0.046 Million	02	Within approved Budget Allocation	Accepted being the lowest responsive bidder of BOQ Item Nos. 2,8,11,17,18,21 and 23	

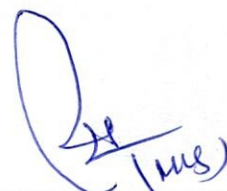
Signatures of the Members of the Committee.



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



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



M. Saqib Anis
Manager Central Store, Works &
Services Department NEDUET,
Convener Procurement Committee


BIDDER ELIGIBILITY / QUALIFICATION REPORT


Tender # PC/NED/ARC /DWS/ARC Janitorial/3907/21

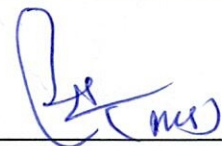
SPPRA ID: T00553-20-0138

Opening date: 07-07-2021

S. No.	Eligibility / Qualification Criteria	M/s Prime Technologies	M/s S.M. Saeed & Brothers
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


M. Saqib Anis
Manager Central Store, Works &
Services Department NEDUET,
Convener Procurement Committee

PROCUREMENT CELL
NED UNIVERSITY OF ENGINEERING & TECHNOLOGY
(COMPARTIVE STATEMENT)

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

PPMS No. T00553-20-0138

Tender(PC/NED/DWS/ARC Janitorial/3907/2021)

Opening Dated: 07-07-2021

S. No.	Item Name	Specification	Unit	Estimated Cost	Qty	M/s. S.M. Saeed & Brother	M/s. IAFE Solutions	M/s. Prime Technologies
1	Basket Khajur	Large 20 Kg, Capacity Best Quality	Nos.	220	100	195.00	700.00	124.00
2	Bleach Liquid	600 ml. As per sample	Nos.	250	200	41.00	430.00	89.00
3	Castic Soda	Best Quality	Kgs.	175	20	185.00	350.00	133.00
4	Coopex Powder	100 gms., Mortein brand or Equivalent	Nos.	110	50	198.00	600.00	128.00
5	Empty Polythene bag	20 kg. Capacity	Nos.	25	100	45.00	400.00	38.00
6	Spray oil	450 ml, Finis Johnson or Equivalent	Nos.	250	100	223.00	700.00	167.00
7	Hand Wash Soap	Lux 150 gram or Equivalent	Nos.	72	30	83.00	200.00	73.00
8	Hard Broom Coconut	3/4 kg, As per sample	Nos.	175	200	105.00	430.00	164.00
9	Harpic	500 ml As per sample	Nos.	220	150	268.00	600.00	194.00
10	Lemon Max Powder	450 gm.	Pkt.	85	100	68.00	300.00	62.00
11	Lota Plastic	Medium As per sample	Nos.	95	50	65.00	300.00	68.00
12	Mope With Handle	Size 18" x20", As per sample	Nos.	500	150	280.00	1,120.00	248.00
13	Iron Mope	Iron Frame & Rod As per sample	Nos.	500	50	650.00	800.00	288.00
14	Mope Riffle	As per sample	Nos.	250	50	165.00	N/Q	99.00
15	Phenyl (Tablet)	100 gm in a pkt.	Pkt.	80	100	240.00	150.00	29.00
16	Soft Broom	1/2 Kg, As per sample	Nos.	175	200	139.00	700.00	137.00
17	Spray Pump (Plastic)	As per sample	Nos.	120	50	78.00	300.00	158.00
18	Suttle	As per sample	Kgs.	120	20	152.00	1,000.00	248.00
19	Vim Powder	450 gms.	Pkt.	75	200	69.00	260.00	63.00
20	Viper	16" ,1"thick, (As per sample)	Nos.	350	50	178.00	700.00	118.00
21	WC Brush	Standard Size (Best Quality)	Nos.	150	25	88.00	300.00	88.00
22	WC Opener	Standard Size (Best Quality)	Nos.	155	50	120.00	580.00	48.00
23	Washing Powder	100 gms, Surf Excel/Arial/ Equivalent	Pkt.	45	200	22.00	150.00	23.00
24	Washing Powder	400 gms, Surf Excel/Arial/ Equivalent	Pkt.	220	100	183.00	450.00	157.00
25	White Phenyl	(Perfume)03 Ltr. Bottle (Tyfon)	Nos.	250	200	180.00	510.00	169.00
26	White Phenyl	(Perfume)Regular Bottle (Carrolina)	Nos.	325	150	360.00	430.00	283.00
27	Glass Cleaner	500 ml Glint	Nos.	350	12	495.00	500.00	244.00


Muhammad Laique

Asst. Director Procurement-I
 NEDUET, Karachi
Member


M. Mabroor Khan

Administrative Officer
 CEMB, University of Karachi.
Member


Muhammad Saqib Anis

Manager Central Store
 Works & Services Deptt.
NEDUET. Convener

P-74/c

Minutes of Meeting Held on 14.07.2021 for ARC Janitorial

Tender No. PC/NED/DWS/ARC/Janitorial/3907/2021 dated: 14-07-2021

The Committee after review the bids and recommended award of ARC Janitorial items 2021-22 as detailed below:

1. Item Nos. 1,3,4,5,6,7,9,10,12,13,14,15,16,19,20,22,24,25,26,27 have been awarded on ARC basis to M/s. Prime Technologies being the lowest responsive bidder.
2. Item Nos. 2,8,11,17,18,21,23 have also been awarded on ARC basis to M/s. S.M. Saeed & Brothers being the lowest responsive bidder.



Mr. Muhammad Laique
Assistant Procurement – I
Procurement Cell
NEDUET, Karachi
Member
Procurement Committee



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



Muhammad Sagib Anis
Manager Central Store
Works & Services
Department
NEDUET, Karachi
Convener
Procurement Committee



NED UNIVERSITY OF ENGINEERING AND TECHNOLOGY



PROCUREMENT CELL

ATTENDANCE SHEET

TENDER NO.: PC/NED/DWS/ARC Janitorial/ 3907/2021

TENDER OPENING DATE: 07-07-2021

TIME: 11:00 AM

SR. No.	NAME OF FIRM	NAME OF REPRESENTATIVE	SIGNATURE
1.	Prime Technologies & Solutions	Farhan Khesher	
2.	S.M. Saeed & Brothers	Mammar Saeed	
3.	PAPE Son Ltd	Parsoy	
4.			
5.			
6.			
7.			
8.			
9.			
10.			

7.7.2021

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

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

07/07/2021
(ms)

M. Saqib Anis
Manager Central Store,
Works & Services Deptt.
NEDUET, Convener
Procurement Committee