



BID EVALUATION REPORT



1. Name of Procuring Agency: **NED University of Engineering & Technology, Karachi**
2. Tender Reference No: **PC/NED/DWS/ Renovation/ 6985/2021**
3. Tender Description/Name of work/item: **Renovation of Toilet Block, Painting & Grinding Polishing at Directorate of Finance, NED Main Campus.**
4. Method of Procurement: **Single Stage One Envelope**
5. Tender Published: **PPMS No. T00553-20-0053.**
6. Total Bid documents Sold: **Five**
7. Total Bids Received: **Four**
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: **03-03-2021**
12. **Bid Evaluation Report:**

<i>Final Ranking</i>	<i>Name of Firm or Bidder</i>	<i>Cost offered by the Bidder (Rupees)</i>	<i>Ranking in terms of cost</i>	<i>Comparison with Estimated cost</i>	<i>Reasons for Acceptance</i>	<i>Remarks</i>
0	1	2	3	4	5	6
1.	M/s. Faisal Brothers	958,385 (0.958 M)	1 st	Within approved Budget Allocation	Accepted being the Lowest Responsive Evaluated Bidder	
2.	M/s. Spring Enterprises	1,150,510 (1.151 M)	2 nd	---	Not accepted due to firm quoted high price	
3.	M/s. H.U. Engineering	1,443,002 (1.443 M)	3 rd	---	Not accepted due to firm quoted high price	
4.	M/s. K.G. Enterprises	1,443,512 (1.444 M)	4 th	---	Not accepted due to firm quoted high price	

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

Engr. Azhar Iqbal
Asst. DWS (C),
Works & Services Deptt.
NEUET, Convener
Procurement Committee

BIDDER ELIGIBILITY / QUALIFICATION REPORT

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Tender # PC/NED/DWS/ Renovation/ 6985/2021**PPMS ID: T00553-20-0053****Opening date: 03-03-2021**

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



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Member,
Procurement Committee



Engr. Azhar Iqbal
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Works & Services Deptt.
NEUET, Convener
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BID OPENING MEETING MINUTES
of the Procurement Committee held regarding
Tender No. PC/NED/DWS/ Renovation/ 6985/2021
PPMS Serial No. T00553-20-0053

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Meeting started with the name of Allah Almighty.

The Convener of the Procurement Committee welcomed the members of the Committee on 03-03-2021 and opened the discussion on the agenda item.

Tender / Retender Notice No. PC/NED/DWS/ Renovation/ 6985/2021, was opened on 03-03-2021 at: 11:00 am. Total four (04) Nos. of bids were received which would be evaluated in accordance with the evaluation criteria and other terms and conditions set forth in the bidding documents.

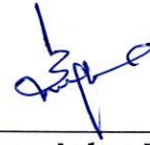
The meeting ended with a vote of thanks to the chair.



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



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CEMB, University of Karachi.
Member,
Procurement Committee



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NED UNIVERSITY OF ENGINEERING AND TECHNOLOGY

Procurement Cell

Bid Opening Result

F/SOP/PC 01/03/00



Tender # PC/NED/ DWS/ Renovation/6985 /2021

SPPRA # T00553-20-0053

Opening Date & Time: 03-03-2021 & 11:00 AM

S. No	Name of Firm (M/s.)	BOQ No. A to F Total Amount	Remarks
1	M/s. Faisal Brothers	Rs 958,384	
2	M/s. Spring Enterprises	Rs 1,125,945	
3	M/s. K.G. Enterprises	Rs 1,443,512	
4	M/s. H.U. Engineering	Rs 1,445,000	

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

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CEMB, University of Karachi.
Member,
Procurement Committee

Engr. Azhar Iqbal
ADWS (Civil)
Works & Services Deptt
NEDUET. Convener
Procurement Committee

1-3487
2-3487



NED UNIVERSITY OF ENGINEERING AND TECHNOLOGY

Procurement Cell

Comparative Statement

F/SOP/PC 01/03/00



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**NED UNIVERSITY OF ENGINEERING & TECHNOLOGY****PROCUREMENT CELL****ATTENDANCE SHEET**25/10
345/LCASE FILE NO. PC/NED/DWS/Renovation/6985/2021

Date: 03-03-2021 Time: 11:00 AM

S. No.	Name of Firm	Name of Representative	Signature
1.	M/S FAISAL BR	Sohail Ahmed	
2.	H. U. Engg. Soc	M. Salehuddin	
3.	M/S SPONG ENTERPRISES	Imran Younis	
4.	KG Enterprises	Waqas	
5.			
6.			
7.			
8.			
9.			
10.			

Mr. Fawad Ul Hasan Kamran
Assistant Director Procurement -II
NEDUET, Karachi
Member/Secretary
Procurement Committee

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

Engr. Azhar Iqbal
ADWS (Civil), Work & Services Dept
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