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E/SOP/PC 01/05/06

**BID EVALUATION REPORT**

1. Name of Procuring Agency: **NED University of Engineering and Technology, Karachi**
2. Tender Reference No: **PC/NED/DWS/Repair Work/7034/2021**
3. Tender Description/Name of work/item: **Water Proofing work at Faculty Offices & Oil Machines for Civil Engg. Deptt.**
4. Method of Procurement: **Single Stage One Envelope**
5. Tender Published: **PPMS # T00553-20-0119**
6. Total Bid documents Sold: 06
7. Total Bids Received: 06
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: **17-06-2021**
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> |
|----------------------|-------------------------------|--|---------------------------------|---------------------------------------|---|----------------|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 |
| 01 | M/s. Positive Construction | Rs. 923,684/- Rs. 0.924 Million | 01 | Within approved Budget Allocation | Accepted being the Lowest Evaluated Responsive Bidder | |
| 02 | M/s. Arszar Engineering | Rs. 1,070,628/- Rs. 1.071 Million | 02 | ---- | Not Accepted, because firm is quoted high Price | |
| 03 | M/s. Ali Muhammad Shaikh | Rs. 1,108,311/- Rs. 1.108 Million | 03 | ---- | Not Accepted, because firm is quoted high Price | |
| 04 | M/s. Hamza T Contractor | Rs. 1,401,051/- Rs. 1.401 Million | 04 | ---- | Not Accepted, because firm is quoted high Price | |
| 05 | M/s. Patsa Pakistan | Rs. 2,223,920/- Rs. 2.224 Million | 05 | ---- | Not Accepted, because firm is quoted high Price | |
| 06 | M/s. I.K Enterprises & Co. | Rs. 729,876/- Rs. 0.730 Million | 06 | ---- | Not Accepted, as bid price is more than below 20% of the estimated cost, hence bid not considered, as per SPPRA Notification No. DD (A&F)/SPPRA/2020-/2021/1342 dated: 03-11-2020 | |

Signatures of the Members of the Committee.

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

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

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

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Bidder Eligibility / Qualification Report

Tender PC/NED/DWS/Repair Work/7034/2021

Opening date: 17-06-2021

PPMS # T00553-20-0119

| S. No. | Eligibility / Qualification Criteria | M/s. Positive Const. | M/s. Arszar Engg. | M/s. Ali Muhammad Shaikh | M/s. Hamza T Cont. | M/s. Patsa Pakistan | M/s. I.K Enter. & Co. |
|--------|--|----------------------|-------------------|--------------------------|--------------------|---------------------|-----------------------|
| 01 | Bidder is a Pakistan Company | Yes | Yes | Yes | Yes | Yes | Yes |
| 02 | Local presence in Karachi. | Yes | Yes | Yes | Yes | Yes | Yes |
| 03 | Comply with specifications mentioned in bidding documents. | Yes | Yes | Yes | Yes | Yes | Yes |
| 04 | Bid Should be accompanied with client list | Yes | Yes | Yes | Yes | Yes | Yes |
| 05 | The bidder must have at least 03 years of experience in the relevant field. | Yes | Yes | Yes | Yes | Yes | Yes |
| 06 | Proof of Registration of NTN, GST, SRB, PEC & Valid Professional Tax Certificate. | Yes | Yes | Yes | Yes | Yes | Yes |
| 07 | The bidder has submitted unconditional Bid | Yes | Yes | Yes | Yes | Yes | Yes |
| 08 | Required Bid Security is attached | Yes | Yes | Yes | Yes | Yes | Yes |
| 09 | Bid is signed, named and stamped. | Yes | Yes | Yes | Yes | Yes | Yes |
| 10 | Detail of turn-over (Including in term of Rupees) of at least 03 years that Average turn-over of at least last three years should not be less than 01 Million per year | Yes | Yes | Yes | Yes | Yes | Yes |
| 11 | Affidavit confirming that the firm has not been black listed by any Government / Semi-Government / Autonomous Bodies on non-judicial stamp paper | Yes | Yes | Yes | Yes | Yes | Yes |
| 12 | Bid amount is not 20% below from Engineer's estimated Cost. | Yes | Yes | Yes | Yes | Yes | No |
| 13 | Qualified/Disqualified | Qualified | Qualified | Qualified | Qualified | Qualified | Disqualified |

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NED UNIVERSITY OF ENGINEERING AND TECHNOLOGY

Procurement Cell

Bid Opening Result



Tender # PC/NED/ DWS/ Repair Work/7034/2021

SPPRA # T00553-20-0119

Opening Date & Time: 17-06-2021 & 11:00 AM

| S. No | Name of Firm (M/s.) | Total Amount | Remarks |
|-------|--------------------------------|--------------|---------|
| 1 | M/s. I.K Enterpirses & Co. | Rs 729,876 | |
| 2 | M/s. Positive Construction Co. | Rs 923,685 | |
| 3 | M/s. Arszar Engg. Syndicate | Rs 1,070,628 | |
| 4 | M/s. Ali Muhammad Shaikh | Rs 1,102,431 | |
| 5 | M/s. Hamza T Contractor | Rs 1,401,051 | |
| 6 | M/s. Patsa Pakistan Pvt Ltd | Rs 2,223,920 | |

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

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

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

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**Bid Opening Meeting Minutes
of the Procurement Committee held regarding
Tender No. PC/NED/DWS/Repair Work/7034/2021
PPMS # T00553-20-0119**

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: 17-06-2021

Tender Notice No. PC/NED/DWS/Repair Work/7034/2021 was opened on 17-06-2021 at 11:00 AM Total 06 Nos. of bids were submitted out of which 05 bids were accepted & 01 bid rejected 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.



Mr. Fawad Ul Hasan Kamran
Assistant Director Procurement -II
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Member
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NED UNIVERSITY OF ENGINEERING AND TECHNOLOGY



PROCUREMENT CELL

ATTENDANCE SHEET

TENDER NO.: PC/NED/DWS/Repair Work/7034/2021

TENDER OPENING DATE: 17-06-2021

TIME: 11:00 AM

| SR. No. | NAME OF FIRM | NAME OF REPRESENTATIVE | SIGNATURE |
|---------|---------------------------|------------------------|-----------|
| 1. | Anzgar | Anshum | |
| 2. | Positive Construction | Saqib | |
| 3. | Tatsa Pakistan (Pvt) Ltd. | Hasnain | |
| 4. | Ali Muhammed Shaikh | Abdul Ghaffar | |
| 5. | Hamza T Contractor | HAMZA | |
| 6. | I.K Enterprises | A | |
| 7. | | | |
| 8. | | | |
| 9. | | | |
| 10. | | | |

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Procurement -II,
NEDUET, Karachi, Member
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