### BID EVALUATION REPORT

1921-2021

me of Procuring Agency: NED University of Engineering & Technology, Karachi

Z. Tender Reference No: PC/NED/DWS/Proofing Work/7044/2021

3. Tender Description/Name of work/item: Water Proofing Work on Office Block Ground Floor Roof at Engr. Abul Kalam Library NED Main Campus.

4. Method of Procurement: Single Stage One Envelope

5. Tender Published: PPMS No. T0C553-20-0127.

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):

10. Bid(s) Rejected:

11. Financial Bid Opening date: 24-06-2021

12. Bid Evaluation Report:

Final Ranking	Name of Firm or Bidder	Cost offered by the Eldder (Rupecs)	Ranking in terms of cost	Comparison with Estimated cost	Reasons for Acceptance	Remarks
0	1	2	3	4	5	6
1.	M/s. Positive Construction Co.	484,454 (0.484 K)	1 st	Within approved Budget Allocation	Accepted being the Lowest Responsive Evaluated Bidder	
2.	M/s. Faisal Brothers	760,633 (0.761;M)	2 <sup>nd</sup>		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

### BIDDER ELIGIBILITY / QUALIFICATION REPORT



#### Tender # PC/NED/DWS/Proofing Work/7044/2021

PPMS ID: T00553-20-0127

Opening date: 24-06-2021

S. No.	Eligibility / Qualification Criteria	M/s. Faisal Brothers	M/s. Positive Construction Co.
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.1 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

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



# NED UNIVERSITY OF ENGINEERING AND TECHNOLOGY

Procurement Cell

## Bid Opening Result



Tender # PC/NED/ DWS/ Proofing Work /7044 /2021

SPPRA # T00553-20-0127

Opening Date & Time: 24-06-2021 & 10:30 AM

S. No	Name of Firm (M/s.)	Total Amount	Remarks
- 1	M/s. Positive Construction Co.	Rs 484,454.00	V MAN METRIC BOOK TO BE STORM A CENTER OF CONTROL OF THE TOTAL AND AN AREA CONTROL OF THE CONTRO
2	M/s. Faisal Brothers	Rs 760,603.00	

Fawad ul Hasan Kamran

Asst. Director Procurement-II NEDUET

Member / Secretary
Procurement Committee

M. Mabroor Khan

Administrative Officer

CEMB, University of Karachi.

Member,

Procurement Committee

Engr. Azhar Iqbal

DDWS (C),

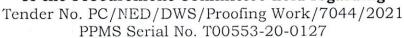
Works & Services Deptt.

NEDUET. Convener



#### BID OPENING MEETING MINUTES

of the Procurement Committee held regarding





Meeting started with the name of Allah Almighty.

The Convener of the Procurement Committee welcomed the members of the Committee on 24-06-2021 and opened the discussion on the agenda item.

Tender / Retender Notice No. PC/NED/DWS/Proofing Work/7044/2021, was opened on 24-06-2021 at: 10:30 am. Total two (02) 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

M. Mabroor Khan

Administrative Officer CEMB, University of Karachi.

Member,

Procurement Committee

Engr. Azhar Iqbal

Asst. DWS (C),

Works & Services Deptt.

NEUET, Convener



### NED UNIVERSITY OF ENGINEERING AND TECHNOLOGY, KARACHI

# PROCUREMENT CELL

# **ATTENDANCE SHEET**



PC/NED/DWS/WATER PROFING WORKS/7044/2021

TENDER OPENING DATE: 24-06-2021

TIME: 10: 30 AM

SR. No.	NAME OF FIRM	NAME OF REPRESENTATIVE	SIGNATURE
1.	Positive Construction	Sagib	SH
2.	57/2. Laval Stolhers		A
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8			
+			
10			

Mr. Fawad Ul Hasan Kamran

ADP-II Member

Mr. M. Mabroor Khan Administrative Officer (K.U)

**External Member** 

Eng. Azhar Iqbal ADWS(CIIVI) Convener