



## BID EVALUATION REPORT



1. Name of Procuring Agency: **NED University of Engineering & Technology, Karachi**
2. Tender Reference No: **PC/NED/DWS/Construction/7049/2022**
3. Tender Description/Name of work/item: **"Construction of TOILET BLOCK at G.C.R. NED Main Campus".**
4. Method of Procurement: **Single Stage One Envelope**
5. Tender Published: **PPMS No. T00553-21-0116.**
6. Total Bid documents Sold: **Three**
7. Total Bids Received: **Three**
8. Technical Bid Opening date: (if applicable) \_\_\_\_\_ (Provide details in separate form)
9. No. of Bid technically qualified (if applicable):
10. Bid(s) Rejected: **Nil**
11. Financial Bid Opening date: **15-02-2022**
12. Bid Evaluation Report:

Final Ranking	Name of Firm or Bidder	Cost offered by the Bidder (Rupees)	Ranking in terms of cost	Comparison with Estimated cost	Reasons for Acceptance	Remarks
0	1	2	3	4	5	6
1.	M/s. Bricks & Wire Pvt Ltd.	1,889,333 (1.889 M)	1 <sup>st</sup>	Within approved Budget Allocation	Accepted being the Most Advantageous Evaluated Bidder	
2.	M/s. Brisk Services Co. (BSC)	2,049,488 (2.049 M)	2 <sup>nd</sup>	---	Not accepted due to firm quoted high price	
3.	M/s. Ali Muhammad Shaikh	2,069,668 (2.070 M)	3 <sup>rd</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,  
Member/Secretary  
Procurement Committee

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

**Engr. Azhar Iqbal**  
DDWS (C),  
Works & Services Dept.  
NEDUET, Convener  
Procurement Committee

**BIDDER ELIGIBILITY / QUALIFICATION REPORT**

45x

**Tender # PC/NED/DWS/Construction/7049/2022****SPPRA ID: T00553-21-0116****Opening date: 15-02-2022**

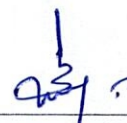
Sr. No.	Eligibility / Qualification Criteria	M/s. Bricks & Wire Pvt Ltd.	M/s. Brisk Services Co. (BSC)	M/s. Ali Muhammad Shaikh
1.	The bidder must have at least 03 years experience in the relevant field.	Yes	Yes	Yes
2.	Details of turn-over (including in terms of Rupees) of at least last three years that average turnover of last three years should not be less than Rs.2 million per year, as per online annual returns submitted to FBR.	Yes	Yes	Yes
3.	Proof of Registration with FBR / GST/ SRB & PEC (whichever is applicable).	Yes	Yes	Yes
4.	Non black listed certificate.	Yes	Yes	Yes
5.	Firm submitted unconditional bid.	Yes	Yes	Yes
6.	Bid validity period 90 days.	Yes	Yes	Yes
7.	Required amount of bid security.	Yes	Yes	Yes
Qualified/Disqualified		Qualified	Qualified	Qualified



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Procurement Committee





F/SOP/PC 01/03/00



**NED UNIVERSITY OF ENGINEERING & TECHNOLOGY**  
**Procurement Cell**

**Bid Opening Result**

Tender # PC/NED/DWS/Construction/7049/2021

PPMS # T00553-21-0116

Opening Date &amp; Time: 15-02-2022 10:30 AM

S. No	Name of Firm	Total Price of BOQ Items	Remarks
1.	M/s. Brick & Wire (Pvt.) Ltd.	Rs. 1,889,333.34	
2.	M/s. Brisk Services Co.	Rs. 2,049,487.84	
3.	M/s. Ali Muhammad Shaikh	Rs. 2,069,668.00	

**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)-II  
Works & Services Deptt.  
NEDUET, Karachi  
Convener  
Procurement Committee

**BID OPENING MEETING MINUTES**  
**of the Procurement Committee held regarding**  
Tender No. PC/NED/DWS/Construction/7049/2022  
PPMS No. T00553-21-0116

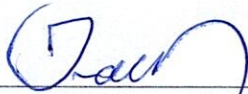
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Meeting started with the name of Allah Almighty.

The Convener of the Procurement Committee welcomed the members of the Committee on 15-02-2022 and opened the discussion on the agenda item.

Tender Notice No. PC/NED/DWS/Construction/7049/2022, was opened on 15-02-2022 at: 10:30 am. Total three (03) Nos. of bids were received and would be evaluated in accordance with the evaluation criteria and other terms and conditions set forth in the bidding documents.

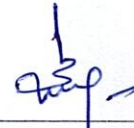
The meeting ended with a vote of thanks to the Chair.



**Fawad ul Hasan Kamran**  
Assistant Director  
Procurement -II, NEDUET,  
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# NED UNIVERSITY OF ENGINEERING AND TECHNOLOGY



## PROCUREMENT CELL

## ATTENDANCE SHEET

453

TENDER NO.: PC/NED/DWS/Construction/7049/2021

TENDER OPENING DATE: 15-02-2022

TIME: 10:30 AM

SR. No.	NAME OF FIRM	NAME OF REPRESENTATIVE	CONTACT NO / CELL NO.	EMAIL	SIGNATURE
1.	Brisk Services CO	MARAJALAN	03172086264	briskservicesco@gmail.com	
2.	Ali Muhammad Sheikh	Abdul Chaffar	03332753866		
3.	Briskwire Pvt. Ltd. Co.	Sajad Nussaim	03067135724		
4.					
5.					
6.					

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