

**BID EVALUATION REPORT**

1. Name of Procuring Agency: **NED University of Engineering and Technology, Karachi**
2. Tender Reference No: **PC/NED/RG/PVC Card/7093/2021**
3. Tender Description/Name of work/item: **Procurement of PVC Card, Re-Transfer Film and Ribbon for Registrar Office**
4. Method of Procurement: **Single Stage One Envelope**
5. Tender Published: **PPMS # T00553-21-0027**
6. Total Bid documents Sold; Two (02)
7. Total Bids Received: Two (02)
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: **04-10-2021**
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
1	2	3	4	5	6	7
01	M/s. USS Enterprises	Rs. 934,500/- Rs. 0.935 Million	01	Within approved Budget Allocation	Accepted being the Lowest Evaluated Responsive Bidder in BOQ item	
02	M/s. IAFE Solution	Rs. 1,752,075/- Rs. 1.752 Million	02	-----	Not Accepted, due to firm has quoted high price	

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

Syed Ghazanfer Hussain
Ag. Registrar, Registrar Office
NEDUET
Convener
Procurement Committee

Bidder Eligibility / Qualification Report

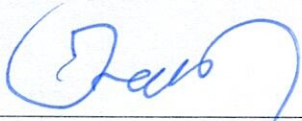
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Tender # PC/NED/RG/PVC Card/7093/2021

Opening date: 04-10-2021

PPMS # T00553-21-0027

S. No.	Eligibility / Qualification Criteria	M/s. USS Enterprises	M/s. IAFE Solution
01	Bidder is a Pakistan Company	Yes	Yes
02	Local presence in Karachi.	Yes	Yes
03	Comply with specifications mentioned in bidding documents.	Yes	Yes
04	Bid Should be accompanied with client list	Yes	Yes
05	The bidder must have at least 03 years of experience in the relevant field.	Yes	Yes
06	Proof of Registration of NTN, GST & Valid Professional Tax Certificate.	Yes	Yes
07	Bidder should strictly compliant with technical specification; no optional/alternative item will be accepted.	Yes	Yes
08	Required Bid Security is attached	Yes	Yes
09	Bid is signed, named and stamped.	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
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
12	The bidder has submitted unconditional Bid	Yes	Yes
13	Bidding document is submitted	Yes	Yes
	Qualified/Disqualified	Qualified	Qualified



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Assistant Director Procurement -II
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Ag. Registrar, Registrar Office
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NED UNIVERSITY OF ENGINEERING AND TECHNOLOGY

Procurement Cell

COMPARATIVE STATEMENT

F/SOP/PC 01/03/00



Tender # PC/NED/ RG/PVC Card/7093/ 2021

SPPRA # T00553-21-0027

Opening Date & Time: 04-10-2021 & 10:30 AM

S. No	Name of Firm (M/s.)	BOQ # 01 Total Amount	BOQ # 02 Total Amount	BOQ # 03 Total Amount	Remarks
1	M/s. USS Enterprises	234,000	231,750	468,750	
2	M/s. IAFE Solutions	505,440	424,710	821,925	

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

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

Syed Ghazanfar Hussain
Ag. Registrar
Registrar Office
NEDUET. Convener
Procurement Committee

5/2/21

51/4


**Bid Opening Meeting Minutes
of the Procurement Committee held regarding
Tender No. PC/NED/RG/PVC Card/7093/2021
PPMS # T00553-21-0027**

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: 04-10-2021

Tender /Retender Notice No. **PC/NED/RG/PVC Card/7093/2021** was opened on 04-10-2021 at 10:30 AM 02 Nos. of bids were submitted & accepted 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
NEDUET, Karachi
Member
Procurement Committee



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Ag. Registrar, Registrar Office
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NED UNIVERSITY OF ENGINEERING AND TECHNOLOGY



PROCUREMENT CELL

ATTENDANCE SHEET

TENDER NO.: PC/NED/RG/PVC Card/7093/2021

TENDER OPENING DATE: 04-10-2021

TIME: 10:30 AM

SR. No.	NAME OF FIRM	NAME OF REPRESENTATIVE	SIGNATURE
1.	M/s. USS Enterprises	Kawish Sheikh	
2.	M/s DARE Solutions	Farooq	
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			

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