

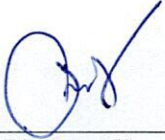
**BID EVALUATION REPORT**

1. Name of Procuring Agency: **NED University of Engineering and Technology, Karachi**
2. Tender Reference No: **PC/(WI)/NED/Equip/C&H Lab /04/8017/2021**
3. Tender Description/Name of work/item: **Procurement of Equipment for Coastal & Hydraulics Laboratory**
4. Method of Procurement: **Single Stage One Envelope**
5. Tender Published: **PPMS # T00553-21-0053 & Daily Dawn, Jang & Awami Awaz dated: 23-10-2021**
6. Total Bid documents Sold; Eight (08)
7. Total Bids Received: Eight (08)
8. Technical Bid Opening date: (if applicable) _____ (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): 06
10. Bid(s) Rejected: 02
11. Financial Bid Opening date: **17-11-2021**
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. Intermark (Pvt.) Ltd.	Rs. 13,044,600/- Rs. 13.045 Million	01	Within approved Budget Allocation	Accepted being the Most Advantageous Bidder in BOQ item No. 22,23,34, 35,36,38, 39,45, 46,49,50 ,51, 54,58, 60,63,64,66,69,76,79,80,81 & 82	
02	M/s. Rastek Technologies	Rs. 19,704,891/- Rs. 19.705 Million	02		Accepted being the Most Advantageous Bidder in BOQ item Nos. 09,10,12, 11,13,14, 18,19,25 ,26, 27,28,30,31, 33,40 & 44	
03	M/s. Paktech Instruments	Rs. 38,209,263/- Rs. 38.209 Million	03		Accepted being the Most Advantageous Bidder in BOQ item Nos. 01, 02,04,17,20,29,32,37,42, 48, 55,57,70,72 & 73	
04	M/s. Electrical Engineering Services	Rs. 3,910,959/- Rs. 3.911 Million	04		Accepted being the Most Advantageous Bidder in BOQ item Nos. 07,24,52,61,62,65,68 & 83	
05	M/s. Al Majid International	Rs. 49,140/- Rs. 0.049 Million	05		Accepted being the Most Advantageous Bidder in BOQ item No. 41	
06	M/s. Marium & Co.	Rs. 14,617,210 Rs. 14.617 Million	06		Not Accepted, Firm has not meet required specification	
07	M/s. Technology Link	Rs. 35,104,000/- Rs. 35.104 Million	07		Bidder did not furnish required Bid Security i.e. 2% of total bid cost. Secondly, Bidder submitted bid with these conditions that any additional levy imposed by Government will be additionally charged which is contrary to the Clause 4.3 of the Bidding Documents at Page 5 and to Clause ITB4 of Bid Data Sheet at page 20 of the Bidding Documents. Hence, Conditional Bid with short of Bid Security is Rejected.	
08	M/s. Rizvi & Co.	Rs. 42,671,371/- Rs. 42.671 Million	08		Bidder did not provide valid Professional Tax Certificate issued from Government of Sindh, which is mandatory as specified vide Clause ITB 7 (9) of Bid Data Sheet mentioned at Page 20 of the Bidding Documents. Hence, Bid Rejected.	

Note: BOQ Item Nos. 06,08,15,43,53,56,59,67,77,84,85 & 87 have re-tendered & Item No. 21 cancelled.

Signatures of the Members of the Committee.



Prof. Dr. Rizwan ul Haque Farooqui
Chairperson,
Department of Civil Engineering
NEDUET, Karachi
Convener, Procurement Committee



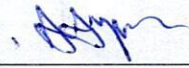
Mr. Muhammad Mabroor Khan
Administrative Officer
Centre of Excellence in Marine Biology
University of Karachi
Member, Procurement Committee



Mr. Javaid Riaz
Director (Projects)
HEJ Institute of Chemistry
University of Karachi.
Member, Procurement Committee



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



Dr. Atif Mustafa
Chairperson,
Department of Environmental Engg.
NEDUET, Karachi
Member, Procurement Committee

Bidder Eligibility / Qualification Report

Tender # PC/(WI) /NED/Equip/C&H Lab /04/8017

Opening date: 17-11-2021

PPMS # T00553-21-0053

S. No.	Eligibility / Qualification Criteria	M/s. Intermark (Pvt.) Ltd.	M/s. Rastek Tech.	M/s. Paktech Instruments	M/s. Electrical Engg. Services	M/s. Al Majid Inter.	M/s. Marium & Co.	M/s. Technology Link	M/s. Rizvi & Co.
01	Bidder is a Pakistan Company	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
02	Local presence in Karachi.	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
03	Comply with specifications mentioned in bidding documents.	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
04	Bid Should be accompanied with client list	Yes	Yes	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	Yes	Yes
06	Proof of Registration of NTN, SRB, GST (whichever is applicable)	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
07	Valid Professional Tax Certificate.	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
08	Required Bid Security is attached	Yes	Yes	Yes	Yes	Yes	Yes	Short	Yes
09	Bid is signed, named and stamped.	Yes	Yes	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 100 Million per year	Yes	Yes	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	Yes	Yes
	Qualified/Disqualified	Qualified	Qualified	Qualified	Qualified	Qualified	Qualified	Dis-qualified	Dis-qualified



Prof. Dr. Rizwan ul Haque Farooqui
Chairperson,
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NED UNIVERSITY OF ENGINEERING AND TECHNOLOGY

Procurement Cell

COMPARATIVE STATEMENT



Order # PC(WI)/NED/Equip/W.Q Lab/04/8017/2021

SPPRA # T00553-21-0053

Opening Date & Time: 17-11-2021 & 10:30 AM

Name of Bidders													
S. No	BOQ ITEMS		Marium & Co	Al Majid International	Pak Tech Instruments		Rizvi & Co.,	Electrical Engineering Services		Intermark (Pvt.) Ltd.	Technology Link		Rastek Technologies
1	CHL-	1	NQ	3,843,450		4,836,770	NQ	1,278,459		3,219,300	1,300,000		3,622,632
2	CHL-	2a	NQ	7,330,050		Included Item No. 72	NQ	1,694,979		NQ	700,000		NQ
	CHL-	2 b	NQ	3,644,550		Included Item No. 72	NQ				400,000		NQ
3	CHL-	4	NQ	184,860		Included Item No. 01	NQ	64,467		Included Item Sr. No. 29	60,000		187,231
4	CHL-	6	NQ	NQ		NQ	NQ	NQ		NQ	0		NQ
5	CHL-	7	NQ	5,224,050		7,190,370	NQ	2,184,975		6,640,600	1,280,000		5,122,073
6	CHL-	8	NQ	NQ		Included Item No. 72	NQ	NQ		NQ	700,000		NQ
7	CHL-	9	NQ	3,925,350		2,870,000	1,733,940	948,402		10,000,000	480,000		1,440,566
					SFTW	3,690,000						ACCS	3,068,364
												ACCS	992,378
8	CHL-	10	893,880	NQ		Included Item No. 46	1,994,476	214,929		935,000	300,000		1,092,094
9	CHL-	11	285,597	NQ		558,830	1,155,960	57,564		313,600	110,000		413,712
10	CHL-	12	115,947	437,580		Included Item No. 72	NQ	32,409		Included Item Sr. No. 29	150,000		NQ
11	CHL-	13	NQ	NQ		719,611	NQ	98,397		600,000	120,000		719,753
12	CHL-	14	NQ	2,895,750	2,902,390		1,651,689	1,283,958		2,354,000	520,000		2,199,569
						ACCS	1,556,100					ACCS	992,378
						ACCS	311,220						
13	CHL-	15	NQ	NQ		NQ	NQ	NQ		NQ	NQ		NQ

17/6/21



NED UNIVERSITY OF ENGINEERING AND TECHNOLOGY

Procurement Cell

COMPARATIVE STATEMENT



Tender # PC(WI)/NED/Equip/W.Q Lab/04/8017/2021

SPPRA # T00553-21-0053

Opening Date & Time: 17-11-2021 & 10:30 AM

Name of Bidders													
S. No	BOQ ITEMS		Marium & Co	Al Majid International	Pak Tech Instruments		Rizvi & Co.,	Electrical Engineering Services		Intermark (Pvt.) Ltd.	Technology Link	Rastek Technologies	
14	CHL-	17	NQ	NQ		9,189,740	361,904	NQ		5,562,000	1,500,000		9,911,054
15	CHL-	18	NQ	NQ		Included Item No. 46	1,384,484	106,470		Included Item Sr. No. 08	150,000		990,257
16	CHL-	19	139,523	262,080		Included Item No. 72	NQ	32,409		Included Item Sr. No. 29	150,000		382,949
17	CHL-	20	293,202	NQ		Included Item No. 72	NQ	36,387		NQ	310,000		1,906,258
18	CHL-	21	309,465	NQ		325,570		291,915		320,300	160,000		326,726
19	CHL-	22	NQ	1,836,900		2,362,000	875,862						
					ACCS	Included in item No. 63	NQ	214,461		667,000	720,000		1,086,790
20	CHL-	23	136,422	NQ		Included Item No. 63	160,056	NQ		74,000	NQ		291,720
21	CHL-	24	2,911,650	NQ		5,304,000	NQ	538,434		2,773,400	1,120,000		3,243,396
22	CHL-	25	NQ	NQ		1,593,800	2,445,300	314,496		333,500	390,000		1,238,484
23	CHL-	26	NQ	NQ		778,010	1,511,640	83,421		633,500	130,000		779,158
24	CHL-	27	NQ	2,310,750		619,100	1,384,484	74,646		481,000	130,000		812,573
25	CHL-	28	NQ	NQ		Covers in Item No. 26	1,511,640	279,396		NQ	450,000		NQ
26	CHL-	29	NQ	1,105,650		1,772,340	NQ	71,487		1,286,300	160,000		1,336,078
27	CHL-	30	NQ	NQ		NQ	NQ	34,632		Included Item Sr. No. 08	150,000		NQ
28	CHL-	31	NQ	964,080		959,700	1,846,868	299,403		770,000	890,000		1,142,482
29	CHL-	32	NQ	NQ		quoted in item No. 72	NQ	2,284,893		4,795,000	4,890,000		NQ
30	CHL-	33A	NQ	2,868,840		Included Item No. 11	1,311,570	458,640		NQ	130,000		1,584,835
						Included Item No. 11						ACCS	1,565,304
	CHL-	33B	NQ	807,300						303,600			810,451



NED UNIVERSITY OF ENGINEERING AND TECHNOLOGY

Procurement Cell

COMPARATIVE STATEMENT

F/SOP/PC 01/03/00



Tender # PC(WI)/NED/Equip/W.Q Lab/04/8017/2021

SPPRA # T00553-21-0053

Opening Date & Time: 17-11-2021 & 10:30 AM

Name of Bidders													
S. No	BOQ ITEMS		Marium & Co	Al Majid International	Pak Tech Instruments		Rizvi & Co.,	Electrical Engineering Services		Intermark (Pvt.) Ltd.	Technology Link	Rastek Technologies	
31	CHL-	34	362,583	397,800	234,763		557,528	234,819		220,000	370,000		377,645
32	CHL-	35	NQ	397,800			NQ	19,773		220,000	60,000		NQ
33	CHL-	36	NQ	3,480,750	Covers in Item No. 26		4,052,529	314,496		1,401,400	490,000		3,918,065
												ACCS	1,004,047
												ACCS	440,232
34	CHL-	37	NQ	5,407,740	4,171,620		NQ	834,444		2,175,000	1,350,000		4,780,495
												ACCS	440,232
35	CHL-	38	NQ	1,373,580	2,011,720		NQ	334,386		1,400,000	250,000		2,012,868
		Ass 38										ACCS	291,720
36	CHL-	39	1,754,532	1,421,550	1,444,230		2,477,311	68,445		791,000	230,000		1,752,972
37	CHL-	40	343,512	NQ	654,360		NQ	32,409		Included Item Sr. No. 29	60,000		271,034
38	CHL-	41	NQ	49,140	NQ		NQ	NQ		NQ	10,000		NQ
39	CHL-	42	NQ	3,433,950	2,152,500		NQ	624,897		1,467,200	780,000		2,187,900
40	CHL-	43	NQ	NQ	NQ		NQ	NQ		NQ	170,000		NQ
41	CHL-	44	NQ	NQ	Covers in Item No. 58 and 59		1,765,062	134,433		NQ	290,000		773,854
42	CHL-	45	1,245,243	1,491,750	Covers in Item No. 25		2,445,300	98,163		333,500	190,000		1,238,484
43	CHL-	46	NQ	1,210,950	1,246,280		361,904	364,923		897,000	690,000		1,251,214
						ACCS	118,708						
						ACCS	311,220						
44	CHL-	48	367,614	368,550	366,221		1,086,158	19,773		312,200	90,000		382,949

17.4



NED UNIVERSITY OF ENGINEERING AND TECHNOLOGY
Procurement Cell
COMPARATIVE STATEMENT

F/SOP/PC 01/03/00



Tender # PC(WI)/NED/Equip/W.Q Lab/04/8017/2021

SPPRA # T00553-21-0053

Opening Date & Time: 17-11-2021 & 10:30 AM

Name of Bidders													
S. No	BOQ ITEMS		Marium & Co	Al Majid International	Pak Tech Instruments		Rizvi & Co.,	Electrical Engineering Services		Intermark (Pvt.) Ltd.	Technology Link	Rastek Technologies	
45	CHL-	49	479,934	NQ		533,700		1,207,089	34,398		460,300	130,000	535,174
46	CHL-	50	NQ	2,790,450		2,249,260	NQ	112,437		NQ	210,000		6,031,178
						3,337,400						ACCS	992,378
47	CHL-	51	725,166	789,750			NQ	185,679		1,416,800	250,000		4,311,622
48	CHL-	52	NQ	NQ		NQ		384,930		NQ	290,000		1,117,553
								2,749,968					
49	CHL-	53	NQ	NQ		NQ	NQ	NQ		NQ	690,000		NQ
50	CHL-	54	NQ	NQ		877,400	NQ	84,474		Included Item Sr. No. 08	190,000		NQ
51	CHL-	55	147,069	NQ		188,600	NQ	14,742		167,000	76,000		190,414
52	CHL-	56	NQ	NQ		NQ	NQ	NQ		NQ	68,000		NQ
53	CHL-	57	NQ	1,140,750		269,150	NQ	34,398		NQ	270,000		NQ
54	CHL-	58	986,702	NQ		853,620	NQ	64,935		567,000	130,000		990,257
55	CHL-	59	NQ	NQ		1,060,320	1,311,570	88,920		NQ	90,000		NQ
56	CHL-	60	725,614	716,040		718,880	1,467,180	112,086		434,000	170,000		784,462
57	CHL-	61	902,655	NQ		Covers in Item No. 29	2,519,548	113,958		1,286,300	160,000		1,336,078



NED UNIVERSITY OF ENGINEERING AND TECHNOLOGY

Procurement Cell

COMPARATIVE STATEMENT

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Name of Bidders													
S. No	BOQ ITEMS		Marium & Co	Al Majid International	Pak Tech Instruments		Rizvi & Co.,	Electrical Engineering Services		Intermark (Pvt.) Ltd.	Technology Link	Rastek Technologies	
58	CHL-	62	NQ	961,740		484,620	NQ	94,419		Included Item Sr. No. 34	170,000		962,146
59	CHL-	63	NQ	965,250		1,468,420	NQ	114,894		800,000	290,000		1,473,982
60	CHL-	64	NQ	217,620		367,620	NQ	263,484		287,000	390,000		638,071
61	CHL-	65	311,571	965,250		3,965,930	NQ	134,901		3,109,400	700,000		5,457,286
62	CHL-	66	311,571	NQ		NQ	NQ	NQ		308,000	50,000		NQ
63	CHL-	67	NQ	NQ		NQ	NQ	644,904		NQ	150,000		NQ
64	CHL-	68	NQ	4,650,750		2,870,000	NQ	324,909		NQ	550,000		6,031,178
					SFTW	3,690,000	NQ					ACCS	992,378
65	CHL-	69	NQ	NQ		NQ	NQ	NQ		250,000	490,000		NQ
66	CHL-	70	233,649	239,850		quoted in item No.40	NQ	34,398		Included Item Sr. No. 29	330,000		561,163
67	CHL-	72	NQ	1,221,480		5,440,700	NQ	4,984,902		NQ	2,500,000		2,152,363
					SFTW	6,043,400							
					ACCS	172,610							
					ACCS	430,910							
					ACCS	580,232							
					ACCS	263,056							
					ACCS	210,576							
					ACCS	116,768							
					ACCS	157,768							

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NED UNIVERSITY OF ENGINEERING AND TECHNOLOGY
Procurement Cell
COMPARATIVE STATEMENT

E/SOP/PC 01/03/00



Tender # PC(WI)/NED/Equip/W.Q Lab/04/8017/2021

SPPRA # T00553-21-0053

Opening Date & Time: 17-11-2021 & 10:30 AM

Name of Bidders													
S. No	BOQ ITEMS		Marium & Co	Al Majid International	Pak Tech Instruments		Rizvi & Co.,	Electrical Engineering Services	Intermark (Pvt.) Ltd.	Technology Link	Rastek Technologies		
					ACCS	1,047,960							
					ACCS	421,152							
68	CHL-	73	634,110	368,550		377,590	NQ	NQ	Included Item Sr. No. 08	150,000			NQ
69	CHL-	76	NQ	848,250		1,086,220	361,904	474,435	1,090,300	490,000			1,486,181
70	CHL-	77	NQ	NQ		NQ	NQ	NQ	NQ	390,000			1,516,944
71	CHL-	79	NQ	NQ		Included Item No. 63	NQ	483,912	Included Item Sr. No. 08	770,000			NQ
72	CHL-	80	NQ	NQ		NQ	NQ	38,376	Included Item Sr. No. 08	250,000			NQ
73	CHL-	81	NQ	NQ		Covers in Item No. 11	NQ	318,708		303,600	110,000		NQ
	CHL-	81 Ass 1							ACCS	54,000	70,000		NQ
	CHL-	81 Ass 2							ACCS	47,000	70,000		NQ
	CHL-	81 Ass 3							ACCS	67,000	60,000		NQ
	CHL-	81 Ass 4							ACCS	550,200	300,000		NQ
74	CHL-	82	NQ	453,960		999,580	NQ	99,801	573,500	190,000			810,451
75	CHL-	83	NQ	1,152,450		1,635,900	1,431,167	134,433	840,000	260,000			6,005,719
76	CHL-	84	NQ	415,350		NQ	NQ	NQ	NQ	70,000			NQ
77	CHL-	85	NQ	NQ		NQ	NQ	NQ	NQ	490,000			NQ
78	CHL-	87	NQ	NQ		Covers in Item No. 46	NQ	234,819		130,000			NQ
	CHL-	ASS 1							NQ	80,000			NQ



NED UNIVERSITY OF ENGINEERING AND TECHNOLOGY
Procurement Cell
COMPARATIVE STATEMENT

F/SOP/PC/01/03/00



Tender # PC(WI)/NED/Equip/W.Q Lab/04/8017/2021

SPPRA # T00553-21-0053

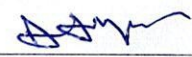
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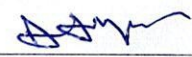
Name of Bidders													
S. No	BOQ ITEMS		Marium & Co	Al Majid International	Pak Tech Instruments		Rizvi & Co.,	Electrical Engineering Services	Intermark (Pvt.) Ltd.	Technology Link	Rastek Technologies		
	CHL-	ASS 2								300,000		NQ	
TOTAL BID COST			14,617,210	74,572,290		99,873,267	42,671,371	28,422,810	64,441,000	35,104,000		112,759,954	
REQUIRED BID SECURITY @2%			292,344	1,491,446		1,997,465	853,427	568,456	1,288,820	702,080		2,255,199	
BID SECURITY SUBMITTED			293,000	1,500,000		2,000,000	853,560	570,000	1,289,000	520,000		2,259,000	
Remarks			---	---		---	[1] BID REJECTED	---	---	[2] BID REJECTED		---	

REMARKS

- Bidder did not provide valid Professional Tax Certificate issued from Government of Sindh, which is mandatory as specified vide Clause ITB 7 (9) of Bid Data Sheet mentioned at Page 20 of the Bidding Documents. Hence, Bid Rejected.
- Bidder did not furnish required Bid Security i.e. 2% of total bid cost. Secondly, Bidder submitted bid with these conditions that any additional levy imposed by Government will be additionally charged which is contrary to the Clause 4.3 of the Bidding Documents at Page 5 and to Clause ITB4 of Bid Data Sheet at page 20 of the Bidding Documents. Hence, Conditional Bid with short of Bid Security, is Rejected.


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 Chairperson,
 Department of Civil Engineering
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 Director (Projects)
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 University of Karachi.
 Member, Procurement Committee


Dr. Atif Mustafa
 Chairperson,
 Department of Environmental Engg.
 NEDUET, Karachi
 Member, Procurement Committee


Mr. Muhammad Mabroor Khan
 Administrative Officer
 Centre of Excellence in Marine Biology
 University of Karachi
 Member, Procurement Committee


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

P-172

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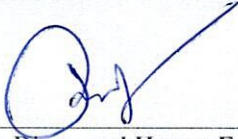
**Bid Opening Meeting Minutes
of the Procurement Committee held regarding
Tender No. PC/(WI) /NED/Equip/C&H Lab /04/8017
PPMS # T00553-21-0053**

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: 17-11-2021

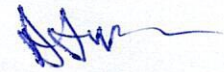
Tender Notice No. **PC/(WI) /NED/Equip/C&H Lab /04/8017** was opened on 17-11-2021 at 10:30 AM Total 08 Nos. of bids were submitted out of which 06 bids were accepted & 02 bids rejected in accordance with the evaluation criteria and other terms and conditions set forth in the bidding documents.

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



Prof. Dr. Rizwan ul Haque Farooqui
Chairperson,
Department of Civil Engineering
NEDUET, Karachi
Convener, Procurement Committee

Mr. Javaid Riaz
Director (Projects)
HEJ Institute of Chemistry
University of Karachi.
Member, Procurement Committee



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NED UNIVERSITY OF ENGINEERING AND TECHNOLOGY



PROCUREMENT CELL
ATTENDANCE SHEET

Q-169/0

TENDER NO.: PC (WI)/NED/Equip/C & H Lab/04/8017/2021

TENDER OPENING DATE: 17-11-2021

TIME: 10:30 AM

SR. No.	NAME OF FIRM	NAME OF REPRESENTATIVE	SIGNATURE
1.	Paktech Instruments Co	Sheroz Magsood	
2.	AL MAJID Instrument. Co	RAUF AHMED	
3.	Intexmark Pvt Ltd	RIZWAN SABIR	
4.	M/S Electrical Engineering Services	Saifullah Bahar	
5.	RIZVI & CO.	SAEED	
6.	RASTER Technologies	Danijal	
7.	Mirvium PLC	Dr. IFTELHAR	
8.	Technology Links Pvt	AMIR AKHTAR	
9.			
10.			

Prof. Dr. Rizwan ul Haque Farooqui
Chairperson,
Dept. of Civil Engg.

Javaid Riaz
Director (Projects)
HEJ, UoK

Dr. Atif Mustafa
Chairperson,
Deptt. of Environmental Engg.

M. Mabroor Khan
Administrative Officer,
University of Karachi

Fawad ul Hassan Kamran
Asst. Dir Pro-II
Procurement Cell