

**BID EVALUATION REPORT**

1. Name of Procuring Agency: **NED University of Engineering and Technology, Karachi**
2. Tender Reference No: **PC/NED/DWS/Renovation/8075/2022**
3. Tender Description/Name of work/item: **Renovation of Existing Toilets & External Sewerage Line at Flat No. B-15 at NED Staff Colony**
4. Method of Procurement: **Single Stage One Envelope**
5. Tender Published: **PPMS # T00553-21-0120**
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): 02
10. Bid(s) Rejected: Nil
11. Financial Bid Opening date: **17-02-2022**

**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
1	2	3	4	5	6	7
01	M/s. Brick & Wire Pvt. Ltd.	Rs. 498,731 /- Rs. 0.499 Million	01	Within approved Budget Allocation	Accepted being the Most Advantageous Bidder in BOQ item	
02	M/s. Arsazar Engineering Syndicate	Rs. 599,163/- Rs. 0.599 Million	02	.....	Not Accepted, 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

**Engr. Azhar Iqbal**  
DDWS (C)-II  
Works & Services Department  
NEDUET, Karachi  
Convener  
Procurement Committee



## Bidder Eligibility / Qualification Report

Tender # PC/NED/DWS/Renovation/8075/2022

Opening date: 17-02-2022

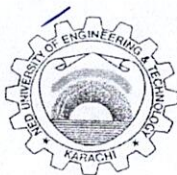
PPMS # T00553-21-0120

S. No.	Eligibility / Qualification Criteria	M/s. Brick & Wire Pvt. Ltd.	M/s. Arszar Engineering Syndicate
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, SRB, GST (whichever is applicable) & Valid Professional Tax Certificate.	Yes	Yes
07	Required Bid Security is attached	Yes	Yes
08	Bid is signed, named and stamped.	Yes	Yes
09	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
10	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	Bidding document is submitted	Yes	Yes
	Qualified/Disqualified	Qualified	Qualified

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NEDUET, Karachi  
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# **NED UNIVERSITY OF ENGINEERING AND TECHNOLOGY**

Procurement Cell

## **Bid Opening Result**



Tender # PC/NED/ DWS/ Renovation / 8075 /2022

SPPRA # T00553-21-0120

Opening Date & Time: 17-02-2022 & 11:00 AM

S. No	Name of Firm (M/s.)	Total Amount	Remarks
1	M/s. Brick & Wire Pvt Ltd	Rs 498,731	
2	M/s. Arszar Engineering Syndicate	Rs 599,151	

**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 (Civil)-II  
Works & Services Dept.  
NEDUET. Convener  
Procurement Committee

*Handwritten signature/initials*



**NED UNIVERSITY OF ENGINEERING & TECHNOLOGY**  
(Directorate Of Works & Services)

**RENOVATION OF EXISTING TOILETS & EXTERNAL SEWERAGE LINE AT  
FLAT NO. B-15 AT NED STAFF COLONY**

TENDER # PC/NED/DWS/RENOVATION/8075/2022 SPPRA # T00553-21-0120

**COMPARATIVE STATEMENT**

DESCRIPTION			NAME OF FIRM WITH THEIR QUOTED ITEM RATE AND AMOUNT			
			M/s. Brick & Wire Pvt. Ltd.		M/s. Arszar Engineering & Syndicate	
Item No.	Unit	Qty	Rate (Rs.)	Amount (Rs.)	Rate (Rs.)	Amount (Rs.)
<b>A- Civil Works (Schedule Items)</b>						
01	Sft	250.00	17.30	4,325.00	17.30	4,325.00
02	Sft	409.25	10.54	4,313.50	10.54	4,313.50
03	Nos.	02.00	6,481.66	12,963.32	6,481.66	12,963.32
04	Cft	40.00	124.57	4,982.80	124.57	4,982.80
<b>Total</b>				<b>26,584.62</b>		<b>26,584.62</b>
Premium: Add/Less (+/-)			Add: 25%	6,646.15	-	0.00
<b>Sub Total of "A"</b>				<b>33,230.77</b>		<b>26,584.62</b>
<b>B- Civil Works (Non-Schedule Items)</b>						
01	Sft	470	10.00	4,700.00	7.00	3,290.00
02	Nos.	02	1,000.00	2,000.00	29,178.00	58,356.00
03	Job	02	1,000.00	2,000.00	25,105.00	50,210.00
04	Job	02	1,000.00	2,000.00	44,417.00	88,834.00
05	Job	02	1,000.00	2,000.00	30,405.00	60,810.00
06	Sft	42	1,300.00	54,600.00	1,352.00	56,784.00
07	Sft	520	350.00	182,000.00	124.00	64,480.00
<b>Sub Total of "B"</b>				<b>249,300.00</b>		<b>382,764.00</b>
<b>C- Plumbing Works (Non-Schedule Items)</b>						
01 i.	Rft	20	60.00	1,200.00	76.00	1,520.00
ii.	Rft	40	95.00	3,800.00	105.00	4,200.00
02 i.	Rft	20	230.00	4,600.00	197.00	3,940.00
ii.	Rft	15	280.00	4,200.00	280.00	4,200.00
iii.	Rft	10	450.00	4,500.00	597.00	5,970.00
03	Nos.	02	5,500.00	11,000.00	9,680.00	19,360.00
04	Nos.	02	6,200.00	12,400.00	5,518.00	11,036.00
05	Nos.	02	3,500.00	7,000.00	2,069.00	4,138.00
06	Nos.	04	1,500.00	6,000.00	2,348.00	9,392.00
07 i.	Nos.	02	3,000.00	6,000.00	1,241.00	2,482.00
ii.	Nos.	02	1,000.00	2,000.00	1,241.00	2,482.00
iii.	Nos.	02	2,000.00	4,000.00	1,241.00	2,482.00
iv.	Nos.	02	3,000.00	6,000.00	6,897.00	13,794.00
v.	Nos.	02	7,000.00	14,000.00	3,449.00	6,898.00
vi.	Nos.	02	3,500.00	7,000.00	1,241.00	2,482.00
vii.	Nos.	02	4,000.00	8,000.00	2,759.00	5,518.00
<b>Sub Total of "C"</b>				<b>101,700.00</b>		<b>99,894.00</b>
<b>D- External Sewerage Line Works (Non-Schedule Items)</b>						
01	Sft	150	30.00	4,500.00	7.00	1,050.00
02	Rft	180	30.00	5,400.00	7.00	1,260.00
03 i.	Rft	180	280.00	50,400.00	135.00	24,300.00
ii.	Rft	40	230.00	9,200.00	124.00	4,960.00
<b>Sub Total of "D"</b>				<b>69,500.00</b>		<b>31,570.00</b>
<b>E- Electrical Works (Non-Schedule Items)</b>						
01	Nos.	06	2,500.00	15,000.00	3,104.00	18,624.00
02	Nos.	02	2,800.00	5,600.00	11,035.00	22,070.00
03	Nos.	02	2,900.00	5,800.00	1,655.00	3,310.00
04	Nos.	02	2,800.00	5,600.00	1,655.00	3,310.00
05	Nos.	02	6,500.00	13,000.00	5,518.00	11,036.00
<b>Sub Total of "E"</b>				<b>45,000.00</b>		<b>58,350.00</b>
<b>Total Amount Of A + B + C + D + E</b>				<b>498,730.77</b>		<b>599,162.62</b>
<b>COMMENTS</b>			Bid is submitted with proof of eligibility criteria as mentioned in Tender Documents and in NIT except similar works and 03 years financial turn over. Further please see page # 65 to 70 and the Bid Documents is placed from page # 120 to 145/C		Bid is submitted with proof of eligibility criteria as mentioned in Tender Documents and in NIT. The Bid Documents is placed from page # 73 to 119/C.	
<b>REMARKS</b>			The checked & verified total bid amount is 05% above then the estimated cost i.e Rs 475,561/-. For reference please see page # 14 and 124/C.		The corrected checked & verified total bid amount is 26% above then the estimated cost i.e Rs 475,561/-. For reference please see page # 14 and 98/C.	

Engr. Azhar Iqbal  
DDWS (C)-II,  
Works & Services Department  
NEDUET, Convener  
Procurement Committee

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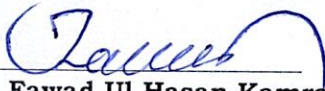
**Bid Opening Meeting Minutes  
of the Procurement Committee held regarding  
Tender No. PC/NED/DWS/Renovation/8075/2022  
PPMS # T00553-21-0120**

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: 17-02-2022

Tender Notice No. **PC/NED/DWS/Renovation/8075/2022** was opened on 17-02-2022 at 11:00 AM Total 02 Nos. of bids were submitted & accepted in accordance with the evaluation criteria and other terms and conditions set forth in the bidding documents.

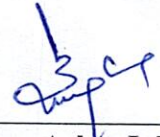
The meeting ended with a vote of thanks to the chair.



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



## PROCUREMENT CELL

## ATTENDANCE SHEET

TENDER NO.: PC/NED/DWS/Renovation/8075/2022

TENDER OPENING DATE: 17-02-2022

TIME: 11:00 AM

SR. No.	NAME OF FIRM	NAME OF REPRESENTATIVE	CONTACT NO / CELL NO.	EMAIL	SIGNATURE
1.	ARSHAD	ARSHAD	03332261625	arshad.lead168@gmail.com	
2.	Baik & wise	Sajad Hussain	0306713574		
3.					
4.					
5.					
6.					

**Fawad Ul Hasan Kamran**  
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 Procurement -II, NEDUET,  
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