



## BID EVALUATION REPORT



1. Name of Procuring Agency: **NED University of Engineering & Technology, Karachi**
2. Tender Reference No: **PC/NED/DWS/Janitorial/8078/2022**
3. Tender Description/Name of work/item: **"Hiring of Janitorial / Sanitation Services at Main Campus, NEDUET."**
4. Method of Procurement: **Single Stage One Envelope**
5. Tender Published: **PPMS No. T00553-21-0175 and Daily Dawn, Daily Jang and Awami Awaz 07-06-2022.**
6. Total Bid documents Sold: **Three**
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: **14-07-2022**
12. Bid Evaluation Report:

<b>Final Ranking</b>	<b>Name of Firm or Bidder</b>	<b>Cost offered by the Bidder (Rupees)</b>	<b>Ranking in terms of cost</b>	<b>Comparison with Estimated cost</b>	<b>Reasons for Acceptance</b>	<b>Remarks</b>
<b>0</b>	<b>1</b>	<b>2</b>	<b>3</b>	<b>4</b>	<b>5</b>	<b>6</b>
1.	M/s. Kolachi Traders	46,475,520 (Rs. 46.476 M)	1 <sup>st</sup>	Within approved Budget Allocation	Accepted being the Most Advantageous Evaluated Bidder.	
2.	M/s. PrimeHr	52,209,888 (Rs. 52.210 M)	2 <sup>nd</sup>	----	Not accepted due to firm quoted high price	

### Signatures of the Members of the Committee.

**Asad Ahmed Baig**  
Assistant Manager  
Central Store, NEDUET,  
Member / Secretary  
Procurement Committee

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


**Prof. Dr. Mirza Mahmood Baig**  
Chairperson,  
Mathematics Dept.  
NEDUET. Convener,  
Procurement Committee

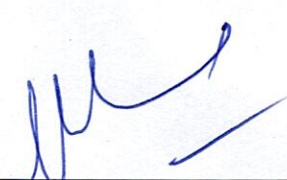


**BIDDER ELIGIBILITY / QUALIFICATION REPORT****Tender # PC/NED/DWS/Janitorial/8078/2022****SPPRA ID: T00553-21-0175****Opening date: 14-07-2022**

<b>Sr. No.</b>	<b>Eligibility / Qualification Criteria</b>	<b>M/s. Kolachi Traders</b>	<b>M/s. PrimeHr</b>
1.	The bidder must have at least 03 years experience in the relevant field.	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. 30 million per year, as per online annual returns submitted to FBR.	Yes	Yes
3.	Proof of Registration with FBR / GST/ SRB, EOBI & SESSI (whichever is applicable).	Yes	Yes
4.	Non black listed certificate.	Yes	Yes
5.	Firm submitted unconditional bid.	Yes	Yes
6.	Bid validity period 90 days.	Yes	Yes
7.	Required amount of bid security.	Yes	Yes
Qualified/Disqualified		Qualified	Qualified

  
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**Prof. Dr. Mirza Mahmood Baig**  
 Chairperson,  
 Mathematics Dept.  
 NEDUET. Convener,  
 Procurement Committee



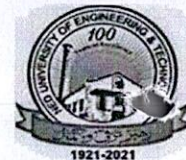


# **NED UNIVERSITY OF ENGINEERING AND TECHNOLOGY**

Procurement Cell

## **Comparative Statement**

F/SOP/PC 01/03/00



Tender # PC/NED/ DWS/ Janitorial/8078 /2022

SPPRA # T00553-21-0175

Opening Date & Time: 14-07-2022 & 10:30 AM

<b>Sr. No</b>	<b>Name of Firm (M/s.)</b>	<b>Total Corrected Monthly Service Charges (Rupees)</b>	<b>Total Corrected Amount (Two) Years Service Charges (Rupees)</b>	<b>Remarks</b>
1	M/s. Kolachi Traders	Rs 1,936,480	Rs 46,475,520	
2	M/s. PrimeHr	Rs 2,175,412	Rs 52,209,888	

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Member,  
Procurement Committee

**Prof. Dr. Mirza Mahmood Baig**  
Chairperson, Mathematics  
Department  
NEDUET, Convener,  
Procurement Committee

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**BID OPENING MEETING MINUTES**  
**of the Procurement Committee held regarding**  
Tender No. PC/NED/DWS/Janitorial/8078/2022  
PPMS No. T00553-21-0175

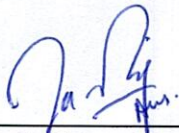
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Meeting started with the name of Allah Almighty.

The Convener of the Procurement Committee welcomed the members of the Committee on 14-07-2022 and opened the discussion on the agenda item.

Tender Notice No. PC/NED/DWS/Janitorial/8078/2022, was opened on 14-07-22 at: 10:30 am. Total two (02) Nos. of bids received which would be evaluated in accordance with the evaluation criteria and other terms and conditions set forth in the bidding documents.

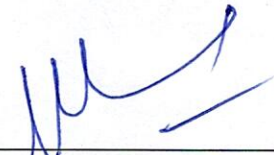
The meeting ended with a vote of thanks to the Chair.



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Procurement Committee



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Chairperson,  
Mathematics Dept.  
NEDUET. Convener,  
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**NED UNIVERSITY OF ENGINEERING AND TECHNOLOGY**



**PROCUREMENT CELL**

**ATTENDANCE SHEET**

**TENDER NO.:** PC/NED/DWS/Janitorial/8078/2022

**TENDER OPENING DATE:** 14-07-2022

**TIME:** 10:30 AM

SR. No.	NAME OF FIRM	NAME OF REPRESENTATIVE	CONTACT NO / CELL NO.	EMAIL	SIGNATURE
1.	Prime hr	Waqas Qadi	0300-8241799	waqas.qadi@primehr.com.pk	
2.	KOLACHI TRADERS	Qaiser Farooq	0345-3312776	kolachitraders	
3.					
4.					
5.					
6.					

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