



BID EVALUATION REPORT



p. 10/26

1. Name of Procuring Agency: **NED University of Engineering & Technology, Karachi**
2. Tender Reference No: **PC/NED/RG/Report/8093/2022**
3. Tender Description/Name of work/item: **"Printing of Annual Report 2022 of the University."**
4. Method of Procurement: **Single Stage One Envelope**
5. Tender Published: **SPPRA Serial No. T00553-21-0142.**
6. Total Bid documents Sold: **One**
7. Total Bids Received: **One**
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: **11-04-2022**
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. Khwaja Printers & Publishers	2,234,400 (Rs. 2.234 M)	1 st	Within approved Budget Allocation	Accepted being the Most Advantageous Evaluated Bidder	

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

Syed Ghazanfar Hussain
Ag. Registrar,
Registrar Office,
NEUET, Convener
Procurement Committee

BIDDER ELIGIBILITY / QUALIFICATION REPORT

10/11/22

Tender # PC/NED/RG/Report/8093/2022

SPPRA ID: T00553-21-0142

Opening date: 11-04-2022

Sr. No.	Eligibility / Qualification Criteria	M/s. Khwaja Printers & Publishers
1.	The bidder must have at least 03 years experience in the relevant field.	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
3.	Proof of Registration with FBR / GST/ SRB & PEC (whichever is applicable).	Yes
4.	Non black listed certificate.	Yes
5.	Firm submitted unconditional bid.	Yes
6.	Bid validity period 90 days.	Yes
7.	Required amount of bid security.	Yes
Qualified/Disqualified		Qualified



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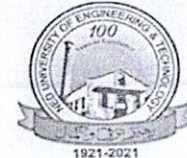


NED UNIVERSITY OF ENGINEERING AND TECHNOLOGY

Procurement Cell

Bid Opening Result

F/SOP/PC 01/03/00



Tender # PC/NED/ RG/ Report/8093/ 2022

SPPRA # T00553-21-0142

Opening Date & Time: 11-04-2022 & 10:30 AM

S. No	Name of Firm (M/s.)	Total Amount	Remarks
1	M/s. Khwaja Printers & Publishers	Rs 2,234,400	

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

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

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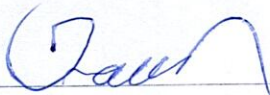
CERTIFICATE REGARDING RULE-48

10/1/22

Tender # PC/NED/RG/Report/8093/2022**SPPRA ID: T00553-21-0142****Opening date: 11-04-2022**

It is to certify that as per the requirement of our Tender No. PC/NED/RG/ Report/ 8093/2022 for Printing of Annual Report 2022 of the University. Only one bidder was qualified and participated in the said tender.

M/s. Khwaja Printers & Publishers, participated in the open bidding tender and the comparable with the market price/ our reserve price.



Fawad ul Hasan Kamran
Assistant Director
Procurement -II, NEDUET,
Member/Secretary
Procurement Committee



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Karachi. Member,
Procurement Committee



Syed Ghazanfar Hussain
Ag. Registrar,
Registrar Office,
NEUET, Convener
Procurement Committee

BID OPENING MEETING MINUTES
of the Procurement Committee held regarding
Tender No. PC/NED/RG/Report/8093/2022
SPPRA Serial No. T00553-21-0142

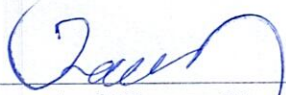
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Meeting started with the name of Allah Almighty.

The Convener of the Procurement Committee welcomed the members of the Committee on 11-04-2022 and opened the discussion on the agenda item.

Tender Notice No. PC/NED/RG/Report/8093/2022, was opened on 11-04-2022 at: 10:30 am. Only one (01) No. of bid was 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.



Fawad ul Hasan Kamran
Assistant Director
Procurement -II, NEDUET,
Member/Secretary
Procurement Committee



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NED UNIVERSITY OF ENGINEERING AND TECHNOLOGY



PROCUREMENT CELL

ATTENDANCE SHEET

TENDER NO.: PC/NED/RG/Report/8093/2022

TENDER OPENING DATE: 11-04-2022

TIME: 10:30 AM

SR. No.	NAME OF FIRM	NAME OF REPRESENTATIVE	CONTACT NO / CELL NO.	EMAIL	SIGNATURE
1.	M/s Khawaja Printers	—	—	—	A
2.					
3.					
4.					
5.					
6.					

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