



BID EVALUATION REPORT



1. Name of Procuring Agency: **NED University of Engineering & Technology, Karachi**
2. Tender Reference No: **PC/NED/DWS/ Janitorial /8489/2025**
3. Tender Description/Name of work/item: **Hiring of Janitorial/Sanitation Services at NED University of Engineering & Technology.**
4. Method of Procurement: **Single Stage One Envelope**
5. Tender Published: **EPADS-S-250703175 and Daily Dawn, Daily Jang and Awami Awaz 08-07-2025**
6. Total Bid documents Sold: ---
7. Total Bids Received: Six
8. Technical Bid Opening date: (if applicable) _____ (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): Three
10. Bid(s) Rejected: Three
11. Financial Bid Opening date: **07-08-2025**
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. Kolachi Trader (Pvt.) Ltd.	107,172,000 (Rs 107.172 M)	1 st	Within approved Budget Allocation	Accepted being the most advantageous evaluated bid	
2.	M/s. Master Multi Tech (Pvt.) Ltd.	108,576,000 (Rs 108.576 M)	2 nd	---	Not recommended due to firm quoted high price.	
3.	M/s. Swift Property Management Services (Pvt.) Ltd	112,539,216 (Rs 112.539 M)	3 rd	---	Not recommended due to firm quoted high price.	
4.	M/s. Galaxy Cleaning Services (SMC-Private) Ltd.	102,658,608 (Rs 102.659 M)	4 th	---	Bidder has submitted short of bid security, Hence, Bid Rejected.	
5.	M/s. BB Associates	111,945,600 (Rs 111.946 M)	5 th	---	Bidder has submitted short of bid security, Hence, Bid Rejected.	
6.	M/s. Piffers Sedulous (Pvt.) Ltd.	---	6 th	---	Bidder has submitted bid security in the form of Cheque instead of Payorder, which is contrary of NIT. Hence, Bid Rejected.	

Signatures of the Members of the Committee.

Fawad Ul Hasan Kamran
Dy. Dir. Procurement,
Member / Secretary
Procurement Committee

M. Mabroor Khan
Administrative Officer
CEMB, UoK, Member,
Procurement Committee

Syed Ghazanfar Hussain
Registrar,
Registrar Office, Convener
Procurement Committee

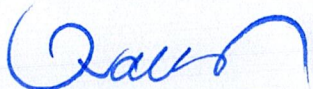
BIDDER ELIGIBILITY / QUALIFICATION REPORT

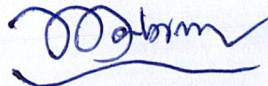
Tender # PC/NED/DWS/ Janitorial /8489/2025


EPADS-S-250703175

Opening date: 07-08-2025

Sr. No.	Eligibility / Qualification Criteria	M/s. Kolachi Trader (Pvt.) Ltd.	M/s. Master Multi- Tech (Pvt.) Ltd.	M/s. Swift Property Management Services (Pvt.) Ltd	M/s. Galaxy Cleaning Services (SMC-Private) Ltd.	M/s. BB Associates	M/s. Piffers Sedulous (Pvt.) Ltd.
1.	Proof of valid registration with, FBR, SRB, EOBI and SESSI.	Yes	Yes	Yes	Yes	Yes	Yes
2.	At least 3 years relevant experience of providing services in janitorial / sanitation areas of work at Public Sector Universities.	Yes	Yes	Yes	Yes	Yes	Yes
3.	Satisfactory service providing certificate(s) for previous work completed.	Yes	Yes	Yes	Yes	Yes	Yes
4.	Last three years audited financial statements along-with last three years online income tax returns submitted to FBR and based on these returns average turnover of one year should not be less than Rs 50 million per annum.	Yes	Yes	Yes	Yes	Yes	Yes
5.	Valid "Professional Tax Certificate" issued from Government of Sindh.	Yes	Yes	Yes	Yes	Yes	Yes
6.	Affidavit on (non-judicial stamp paper) of no litigation history, non-blacklisting, ever indulge in any corrupt, fraudulent and collusive practices, also undertaking that the information and documents provided with are correct. The date of issuance of said stamp paper should be later than the date of publication of this NIT.	Yes	Yes	Yes	Yes	Yes	Yes
7.	Amount of bid security should be 5% of the total bid price of two years (24 months).	Yes	Yes	Yes	No	No	No
8.	Bid Security @ 5% of total bid cost in shape of Payorder should be in favor of Director Finance, NEDUET.	Yes	Yes	Yes	Yes	Yes	No
Qualified/Disqualified		Qualified	Qualified	Qualified	Disqualified	Dis-qualified	Dis-qualified


Fawad Ul Hasan Kamran
 Deputy Director
 Procurement,
 Member / Secretary
 Procurement Committee


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

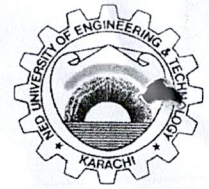

Syed Ghazanfar Hussain
 Registrar, Registrar Office,
 NEDUET.
 Convener
 Procurement Committee



NED UNIVERSITY OF ENGINEERING AND TECHNOLOGY

Procurement Cell

Comparative Statement



Tender # PC/NED/ DWS / 8489 / 2025

SPPRA # EPADS-S-250703175

Opening Date & Time: 07-08-2025 & 12:00 PM

S. No	Name of Firm (M/s.)	Corrected Bid Amount	Remarks
1	M/s. Kolachi Trader (Pvt.) Ltd.	Rs 107,172,000	
2	M/s. Master Multi Tech (Pvt.) Ltd.	Rs 108,576,000	
3	M/s. Swift Property Management Services (Pvt.) Ltd	Rs 112,539,216	
4	M/s. Galaxy Cleaning Services (SMC-Private) Ltd.	Rs 102,658,608	Bidder has submitted short of bid security, Hence, Bid Rejected.
5	M/s. BB Associates	Rs 111,945,600	Bidder has submitted short of bid security, Hence, Bid Rejected.
6	M/s. Piffers Sedulous (Pvt.) Ltd.	---	Bidder has submitted bid security in the form of Cheque instead of Payorder, which is contrary of NIT. Hence, Bid Rejected.

Fawad ul Hasan Kamran
Dy. Director Procurement
NEDUET
Member / Secretary
Procurement Committee

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

Syed Ghazanfar Hussain
Registrar
Registrar Office
NEDUET, Convener
Procurement Committee

BID OPENING MEETING MINUTES
of the Procurement Committee held regarding
Tender No. PC/NED/DWS/8489/2025
EPADS-S-250703175

Meeting started with the name of Allah Almighty.

The Convener of the Procurement Committee welcomed the members of the Committee on 07-08-2025 and opened the discussion on the agenda item.

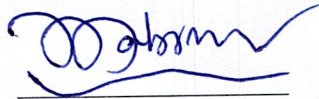
Tender Notice No. PC/NED/DWS/ Janitorial /8489/2025, was opened on 07-08-2025 at: 12:00 pm. Total (06) Nos. of bid were received and would be evaluated in accordance with the evaluation criteria and other terms and conditions set forth in the bidding documents.

Bid Opening Result		
Sr. No.	Name of Firm or Bidder	Total Bid Amount (Rupees)
1.	M/s. Kolachi Trader (Pvt.) Ltd.	Rs 88,015,824
2.	M/s. Master Multi Tech (Pvt.) Ltd.	Rs 108,576,000
3.	M/s. Swift Property Management Services (Pvt.) Ltd	Rs 112,539,216
4.	M/s. Galaxy Cleaning Services (SMC-Private) Ltd.	Rs 102,658,608
5.	M/s. BB Associates	Rs 111,945,600
6.	M/s. Piffers Sedulous (Pvt.) Ltd.	---

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



Fawad Ul Hasan Kamran
Deputy Director
Procurement,
Member / Secretary
Procurement Committee



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



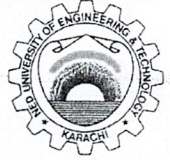
Syed Ghazanfar Hussain
Registrar, Registrar Office,
NEDUET. Convener
Procurement Committee

NED UNIVERSITY OF ENGINEERING AND TECHNOLOGY



PROCUREMENT CELL

ATTENDANCE SHEET



TENDER NO.: PC/NED/DWS/8489/2025

TENDER OPENING DATE: 07-08-2025

TIME: 12:00 PM

SR. No.	NAME OF FIRM	NAME OF REPRESENTATIVE	CONTACT NO / CELL NO.	EMAIL	SIGNATURE
1	KOLACHI TRADERS	Gaiser Farooq	0345-331778	KOLACHI TRADERS	Qm
2	Master Multi tech Private Limited	Mansoor Ahmed	0334-0293909	Mastermultitechpk@gmail.com	Mansoor
3	Galaxy Cleaning Services (Pvt) Ltd	Nadeem Ahmed	0306-9138346	Galaxycleaningservice@gmail.com	Nadeem
4	Piffers Sedulous services Pvt Ltd	Kamran Ali	0348-8805181	Piffers www-piffers.net	Kamran
5	Mangul Ham Swift Property	-	-	-	A
6					

Fawad Ul Hasan Kamran
Deputy Director Procurement,
NEDUET, Member / Secretary
Procurement Committee