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**BID EVALUATION REPORT**

1. Name of Procuring Agency: **NED University of Engineering and Technology, Karachi**
2. Tender Reference No: **PC/NED/DWS/Boundary Wall/8040/2022**
3. Tender Description/Name of work/item: **Construction of Boundary Wall Walkway and Girl Gate at MBQ-I at Main Campus NEDUET**
4. Method of Procurement: **Single Stage One Envelope**
5. Tender Published: **PPMS # T00553-22-0064**
6. Total Bid documents Sold: Five (05)
7. Total Bids Received: Three (03)
8. Technical Bid Opening date: (if applicable) \_\_\_\_\_ (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): 03
10. Bid(s) Rejected: Nil
11. Financial Bid Opening date: **03-01-2023**
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. Build Up Construction	Rs. 1,221,106/- Rs. 1.221 Million	01	Within approved Budget Allocation	Accepted being the Most Advantageous Bidder in BOQ items	
02	M/s. Spring Enterprises	Rs. 1,366,938 /- Rs. 1.367 Million	02	.....	Not Accepted, Firm has quoted high Price	
03	M/s. Al Inaya Enterprises	Rs. 1,430,966/- Rs. 1.431 Million	03	.....	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 (Civil)  
Works & Services Deptt.  
NEDUET, Karachi  
Convener  
Procurement Committee

## Bidder Eligibility / Qualification Report

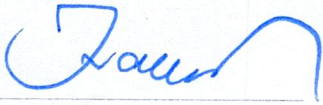
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Tender # PC/NED/DWS/Boundary Wall/8040/2022

Opening date: 03-01-2023

PPMS # T00553-22-0064

S. No.	Eligibility / Qualification Criteria	M/s. Build Up Construction	M/s. Spring Enterprises	M/s. Al Inaya Enterprises
01	Comply with specifications mentioned in bidding documents.	Yes	Yes	Yes
02	The bidder must have at least 03 years of experience in the relevant field.	Yes	Yes	Yes
03	Proof of Registration of NTN, SRB (whichever is applicable)	Yes	Yes	Yes
04	Required Bid Security is attached	Yes	Yes	Yes
05	Bid is signed, named and stamped.	Yes	Yes	Yes
06	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	Yes
07	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
08	Qualified/Disqualified	Qualified	Qualified	Qualified



**Mr. Fawad Ul Hasan Kamran**  
Assistant Director Procurement -II  
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Member  
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Convener  
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F/SOP/PC 01/03/00



**NED UNIVERSITY OF ENGINEERING & TECHNOLOGY**  
**Procurement Cell**

**Bid Opening Result**

Tender # PC/NED/DWS/Boundary Wall/8040/

PPMS # T00553-22-0064

Opening Date &amp; Time: 03-01-2023

10:30 AM

S. No	Name of Firm	Total Price BOQ Items	Remarks
1.	M/s. Build up Constructions	Rs. 1,221,105.69 ✓	
2.	M/s. Spring Enterprises	Rs. 1,366,938.37 ✓	
3.	M/s. Al Inaya Enterprises	Rs. 1,430,966.26 ✓	

**Mr. Fawad Ul Hasan Kamran**  
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Works & Services Deptt.  
NEDUET, Karachi  
Convener, Procurement Committee

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**Bid Opening Meeting Minutes  
of the Procurement Committee held regarding  
Tender No. PC/NED/DWS/Boundary Wall/8040/2022  
PPMS # T00553-22-0064**

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: 03-01-2023

Tender Notice No. PC/NED/DWS/Boundary Wall/8040/2022 was opened on 03-01-2023 at 10:30 AM Total 03 Nos. of bids were submitted and would be evaluated as per terms & conditions in bidding documents.

Sr. No.	Name of Firm or Bidder	Cost offered by the Bidder (Rupees)
01	M/s. Build Up Construction	Rs. 1,221,106/- Rs. 1.221 Million
02	M/s. Spring Enterprises	Rs. 1,366,938 /- Rs. 1.367 Million
03	M/s. Al Inaya Enterprises	Rs. 1,430,966/- Rs. 1.431 Million


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



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Assistant Director Procurement -II  
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Member  
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NED UNIVERSITY OF ENGINEERING AND TECHNOLOGY

F/SOP/PC 01/01/00



PROCUREMENT CELL

ATTENDANCE SHEET

TENDER NO.: PC/NED/DWS/Boundary Wall/8040/2022

TENDER OPENING DATE: 03-01-2023

TIME: 10:30 AM

SR. No.	NAME OF FIRM	NAME OF REPRESENTATIVE	CONTACT NO / CELL NO.	EMAIL	SIGNATURE
1.	M/S SPRING ENTERPRISE	Imran Yousaf	0321-2939434	—	
2.	Suit Luf Construction	Wajid Ali	0333-1804882	Suit Luf Karachi @gmail.com	
3.	AL INAYA ENTERPRISES	MUDDASIR ATTIQUE	0300- 3480945	attique.muddasir7 @yahoo.com	
4.					
5.					
6.					

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

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