

BID EVALUATION REPORT





- 1. Name of Procuring Agency: NED University of Engineering and Technology, Karachi
- 2. Tender Reference No: PC/NED/DWS/Fire Extinguishers/8196/2022
- 3. Tender Description/Name of work/item: Procurement of New Fire Extinguishers for Various Department
- 4. Method of Procurement: Single Stage One Envelope
- 5. Tender Published: PPMS # T00553-22-0057
- 6. Total Bid documents Sold; Five (05)
- 7. Total Bids Received: Five (05)
- 8. Technical Bid Opening date: (if applicable)

(Provide details in separate form)

- 9. No. of Bid technically qualified (if applicable): Two (02)
- 10. Bid(s) Rejected: Three (03)
- 11. Financial Bid Opening date: 20-12-2022

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. MedioLogic Enterprises	Rs. 1,461,889/- Rs. 1.462 Million	01	Within approved Budget Allocation	Accepted being the Most Advantageous Bidder in BOQ item Nos. 01 to 10		
02	M/s. Pakistan Fire & Fumigation Services	Rs. 1,710,307/- Rs. 1.710 Million	02		Not Accepted, Firm has quoted high Price		
03	M/s. Ammar Enterprises	Rs. 174,757/- Rs. 0.17/4 Million	03		Not Accepted, Firm has submitted conditional b does not meet the eligibility criteria, hen rejected.		
04	M/s. BR Enterprises	Rs. 1,547,712/- Rs. 1.547 Million	04		Not Accepted, Firm has submitted incomplete bid, does not meet the eligibility criteria, hence rejected.		
05	M/s. Rite Way Company	Rs. 1,903,982/- Rs. 1.903 Million	05		Not Accepted, Firm I Security, hence rejected	nas submitted short of Bid	

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

M. Saqib Anis

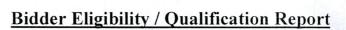
Manager Central Store

Works & Services Department

NEDUET, Karachi

Convener

Procurement Committee





Opening date: 20-12-2022

Tender # PC/NED/DWS/Fire Extinguishers/8196/2022

PPMS # T00553-22-0057

S. No	Eligibility / Qualification Criteria	M/s. MedioLogic Enterprises	M/s. Pakistan Fire & Fumigation Services	M/s. Rite Way Company	M/s. Ammar Enterprises	M/s. BR Enterprises
1	The bidder must have at least 03 years of experience in the relevant field.	Yes	Yes	Yes	Yes	Yes
2	Proof of Registration of FBR, SRB (whichever is applicable)	Yes	Yes	Yes	Yes	Yes
3	Required Bid Security is attached	Yes	Yes	No	Yes	Yes
4	Bid is signed, named and stamped.	Yes	Yes	Yes	Yes	Yes
5	Details 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	No	No
6	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	No	No
07	Bid is accompanied with client list	Yes	Yes	Yes	No	No
08	Firm has submitted unconditional Bid	Yes	Yes	Yes	No	Yes
	Qualified/Disqualified	Qualified	Qualified	Dis- qualified	Dis- qualified	Dis- qualified

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,

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M. Saqib Anis

Manager Central Store

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NEDUET, Karachi

Convener

Procurement Committee



NED UNIVERSITY OF ENGINEERING AND TECHNOLOGY

Procurement Cell

BID OPENING RESULT



Tender # PC/NED/DWS/Fire Extinguishers/8196/2022

SPPRA / PPMS # T00553-22-0057

Opening Date & Time: 20-12-2022 & 11:00 AM

	BOQ ITEM	100	Name of Bidders					
S. No		· ·	1	2	3	4	5	
		Qty	M/s. BR Enterprises	M/s. MedioLogic Enterprises	M/s. Rite Way Company	M/s. Pakistan Fire & Fumigation Services	M/s. Ammar Enterprises	
1	1	35	321,510	313,268	296,905	429,975	NQ	
2	2	30	529,950	584,415	426,480	649,350	NQ	
3	3	9	21,825	18,006	44,757	18,954	15,058	
4	4	13	50,440	37,264	81,380	38,025	33,462	
5	5	3	13,905	9,828	20,358	10,461	9,459	
6	6	5	47,600	21,937	45,630	22,230	20,592	
7	7	6	101,430	58,266	80,556	59,322	61,776	
8	8	115	403,190	394,770	780,390	454,825	NQ	
9	9	190	44,650	20,007	100,130	21,470	25,565	
10	10	36	13,212	4,128	27,396	5,695	8,845	
	Total Bid with GST		Rs.1,547,712	Rs.1,461,889	Rs.1,903,982	Rs.1,710,307	174,757	
Remarks		rks	Firm has submitted incomplete bid, does not meet the eligibility criteria, hence rejected.		Firm has submitted short of Bid Security, hence rejected		Firm has submitted conditional bid, does not meet the eligibility criteria, hence rejected.	

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 M. Saqib Anis

Manager Central Store

Works & Services Deptt.

NEDUET, Karachi

Convener, Procurement Committee



Bid Opening Meeting Minutes of the Procurement Committee held regarding Tender No. PC/NED/DWS/Fire Extinguishers/8196/2022 PPMS # T00553-22-0057

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: 20-12-2022

Tender Notice No. PC/NED/DWS/Fire Extinguishers/8196/2022 was opened on 20-12-2022 at 11:00 AM Total 05 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. MedioLogic Enterprises	Rs. 1,461,889/- Rs. 1.462 Million
02	M/s. Pakistan Fire & Fumigation Services	Rs. 1,710,307/- Rs. 1.710 Million
03	M/s. Rite Way Company	Rs. 1,903,982/- Rs. 1.904 Million
04	M/s. Ammar Enterprises	Rs. 174,757/- Rs. 0.175 Million
05	M/s. BR Enterprises	Rs. 1,547,712/- Rs. 1.548 Million

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

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

M. Saqib Anis

Manager Central Store

Works & Services Department

NEDUET, Karachi

Convener

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Minutes of Meeting

Meeting held on 29-12-2022 at 11:30 a.m in the office of ADP-II, Procurement Cell. After technical evaluation it is decided that work may be awarded to most advantageous bidder, M/s. MedioLogic Enterprises of Rs. 1,461,889.

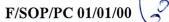
The meeting ended with a vote of thanks to the Chair.

Fawad Ul Hasan Kamran

Assistant Director Procurement –II, NEDUET, Member Procurement Committee M. Mabroor Khan

Administrative Officer CEMB, University of Karachi. Member, Procurement Committee M. Saqib Anis

Manager Central Store, Works & Services Dept. NEDUET, Convener Procurement Committee





NED UNIVERSITY OF ENGINEERING AND TECHNOLOGY



PROCUREMENT CELL

ATTENDANCE SHEET

TENDER NO.:

PC/NED/DWS/Fire Extinguishers/8196/2022

TENDER OPENING DATE:

20-12-2022

TIME:

11:00 AM

SR. No.	NAME OF FIRM	NAME OF REPRESENTATIVE	CONTACT NO / CELL NO.	EMAIL	SIGNATURE
1.	Mediologic Elepsises	Alisan Harrid	0344- 2661137	Mediologicient @gmail.com	
2.	& Rationis		0331-2019103		
3	Passistaufice Afuisation Service	Sawaid Sawaid	0336-2257898	Sales@Palistan 8 fire lour	Union
4	Amon et Enterp				TA
5					

Fawad Ul Hasan Kamran

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Administrative Officer CEMB, University of Karachi. Member, Procurement Committee M. Saqib Anis

Manager Central Store, Works & Services Dept. NEDUET, Convener Procurement Committee