**BID EVALUATION REPORT**

1. Name of Procuring Agency: **NED University of Engineering and Technology, Karachi**
2. Tender Reference No: **PC/NED/EMD/Furniture/8223/2023**
3. Tender Description/Name of work/item: **Procurement of Furniture Items for Department of Economics and Management Sciences**
4. Method of Procurement: **Single Stage One Envelope**
5. Tender Published: **PPMS # T00553-22-0083**
6. Total Bid documents Sold; Seven (07)
7. Total Bids Received: Seven (07)
8. Technical Bid Opening date: (if applicable) _____ (Provide details in separate form) *
9. No. of Bid technically qualified (if applicable): 07
10. Bid(s) Rejected: Nil
11. Financial Bid Opening date: **14-02-2023**

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. BR Enterprises	Rs. 517,595/- Rs. 0.518 Million	01	Within approved Budget Allocation	Accepted being the Most Advantageous Bidder in BOQ item No. 01,02 & 03	
02	M/s. MedioLogic Enterprises	Rs. 37,760/- Rs. 0.038 Million	02		Accepted being the Most Advantageous Bidder in BOQ item No. 04	
03	M/s. Shahzaib Trading Company	Rs. 648,573/- Rs. 0.649 Million	03	----	Not Accepted, because firm has quoted high price	
04	M/s. IAFE Solutions	Rs. 656,835/- Rs. 0.657 Million	04	----	Not Accepted, because firm has quoted high price	
05	M/s. JS Enterprises	Rs. 703,195/- Rs. 0.703 Million	05	----	Not Accepted, because firm has quoted high price	
06	M/s. Allah Bux Kalwar	Rs. 791,969/- Rs. 0.792 Million	06	----	Not Accepted, because firm has quoted high price	
07	M/s. H.U Engineering Services	Rs. 953,265/- Rs. 0.953 Million	07	----	Not Accepted, because firm has quoted high price	

(*) GST included @ 18% as per SRO No. 179 (I)/2023, dated: 14-02-2023.

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

Prof. Dr. Raza Ali Khan
Chairman, Economics &
Management Sciences Department
NEDUET
Convener
Procurement Committee

Bidder Eligibility / Qualification Report

Tender # PC/NED/EMD/Furniture/8223/2023

Opening date: 14-02-2023

PPMS # T00553-22-0083

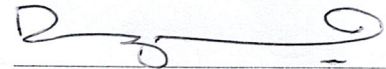
S. No.	Eligibility / Qualification Criteria	M/s. BR Enterp.	M/s. MedioLogic Enterp.	M/s. Shahzaib Trading Com.	M/s. IAFE Solutions	M/s. JS Enterp.	M/s. Allah Bux Kalwar	M/s. H.U Engg.
1.	The bidder must have at least 03 years of experience in the relevant field.	Yes	Yes	Yes	Yes	Yes	Yes	Yes
2.	Proof of Registration of NTN, GST & Valid Professional Tax Certificate.	Yes	Yes	Yes	Yes	Yes	Yes	Yes
3.	Required Bid Security is attached	Yes	Yes	Yes	Yes	Yes	Yes	Yes
4.	Bid is signed, named and stamped.	Yes	Yes	Yes	Yes	Yes	Yes	Yes
5.	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	Yes	Yes	Yes	Yes
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	Yes	Yes	Yes	Yes
	Qualified/Disqualified	Qualified	Qualified	Qualified	Qualified	Qualified	Qualified	Qualified



Mr. Fawad Ul Hasan Kamran
Assistant Director Procurement -II
NEDUET, Karachi
Member
Procurement Committee



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NED UNIVERSITY OF ENGINEERING AND TECHNOLOGY

Procurement Cell

Comparative Statement



Tender # PC/NED/ EMD/ Furniture/ 8223/2023

SPPRA / PPMS # T00553-22-0083

Opening Date & Time: 14-02-2023 & 10:30 AM

S. No	BOQ ITEM	Qty	Name of Bidders						
			1	2	3	4	5	6	7
			M/s. MedioLogic Enterprises	M/s. BR Enter.	M/s. H.U Engineering Services	M/s. JS Enterprises	M/s. Allah Bux Kalwar	M/s. IAFE Solutions	M/s. Shahzaib Trading Company
1	1	20	259,600	195,235	201,426	272,604	196,588	207,680	251,010
2	2	28	396,480	294,706	620,689	381,645	491,470	334,695	297,162
3	3	2	28,320	27,654	56,135	48,946	42,126	54,044	35,435
4	4	2	37,760	234,992	75,015	NQ	61,785	60,416	64,966
Total Bid with 18% GST			Rs.722,160	Rs.752,587	Rs.953,265	Rs.703,195	Rs.791,969	656,835	648,573
Remarks									

Mr. Fawad Ul Hasan Kamran
Assistant Director Procurement -II
NEDUET, Karachi
Member, Procurement Committee

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CEMB, University of Karachi.
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Prof. Dr. Raza Ali Khan
Chairman, Economics & Management
Sciences Deptt.
NEDUET, Karachi
Convener, Procurement Committee

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**Bid Opening Meeting Minutes
of the Procurement Committee held regarding
Tender No. PC/NED/EMD/Furniture/8223/2023
PPMS # T00553-22-0083**

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: 14-02-2023

Tender Notice No. **PC/NED/EMD/Furniture/8223/2023** was opened on 14-02-2023 at 10:30 AM Total 07 Nos. of bids were submitted and would be evaluated in accordance with the evaluation criteria and other terms and conditions set forth in the bidding documents.

Sr. No.	Name of Firm or Bidder	All BoQ Items (Amount in PKR)		
		Bid Without GST	GST @ 18% (*)	Bid With GST
1.	M/s. BR Enterprises	Rs. 637,786/-	Rs. 114,804/-	Rs. 752,590/-
2.	M/s. MedioLogic Enterprises	Rs. 612,000/-	Rs. 110,160/-	Rs. 722,160/-
3.	M/s. Shahzaib Trading Company	Rs. 549,638/-	Rs. 98,935/-	Rs. 648,573/-
4.	M/s. IAFE Solutions	Rs. 556,640/-	Rs. 100,195/-	Rs. 656,835/-
5.	M/s. JS Enterprises	Rs. 595,928/-	Rs. 107,267/-	Rs. 703,195/-
6.	M/s. Allah Bux Kalwar	Rs. 671,160/-	Rs. 120,809/-	Rs. 791,969/-
7.	M/s. H.U Engineering Services	Rs. 807,852/-	Rs. 145,413/-	Rs. 953,265/-

(*) GST included @ 18% as per SRO No. 179 (1)/2023, dated: 14-02-2023.

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.
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NED UNIVERSITY OF ENGINEERING AND TECHNOLOGY



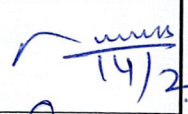
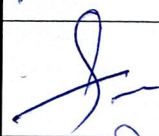
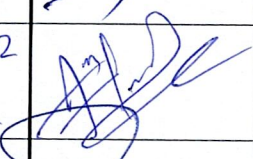
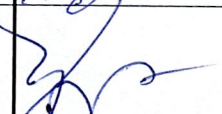

PROCUREMENT CELL

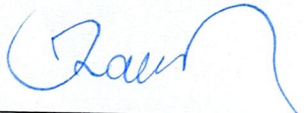
ATTENDANCE SHEET

TENDER NO.: PC/NED/EMD/Furniture/8223/2023

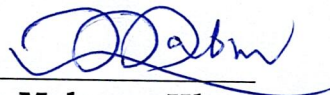
TENDER OPENING DATE: 14-02-2023

TIME: 10:30 AM

SR. No.	NAME OF FIRM	NAME OF REPRESENTATIVE	CONTACT NO / CELL NO.	EMAIL	SIGNATURE
1.	Allah Bux Kalwar Contractor	Mansoor Mehar	03002539016	allahbuxkalwar1@gmail.com	
2.	IAFE Solus	Fasoor	0334 3013804		
3.	Medialogic Enterprises	Aamul Hamid	0314-2081196	AamulHamid972@gmail.com	
4.	B. Reeds	Shafiq	0331-2258033		
5.	H. U. Engrg. Service	M. Salim Khan	0333-2390657		
6.	J. S. Enterprises				A
7.	Orhahzaib Trading				A
8.					



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



M. Mabroor Khan
Administrative Officer
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