



BID EVALUATION REPORT

0.54/c



1. Name of Procuring Agency: **NED University of Engineering & Technology, Karachi**
2. Tender Reference No: **PC/NED/FED/Centrifuge/8226/2023**
3. Tender Description/Name of work/item: **“Procurement of High Speed Laboratory Centrifuge for Department of Food Engineering, Main Campus NEDUET.”**
4. Method of Procurement: **Single Stage One Envelope**
5. Tender Published: **PPMS No. T00553-22-0085.**
6. Total Bid documents Sold: **Six**
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):
10. Bid(s) Rejected:
11. Financial Bid Opening date: **16-02-2023**
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
0	1	2	3	4	5	6
1.	M/s. Marium & Co.	512,120 (Rs. 0.512 M)	1 st	Within approved Budget Allocation	Accepted being the most advantageous evaluated bid.	
2.	M/s. Nano Technologies	466,100 (Rs. 0.466 M)	2 nd	-----	Not accepted due to firm does not meet the required specification.	
3.	M/s. Mughal Traders	661,095 (Rs. 0.661 M)	3 rd	-----	Not accepted due to firm quoted high price.	
4.	M/s. MedioLogic Enterprises	690,300 (Rs. 0.690 M)	4 th	-----	Not accepted due to firm quoted high price.	
5.	M/s. Fanara Scientific Company	694,843 (Rs. 0.695 M)	5 th	-----	Not accepted due to firm quoted high price.	
6.	M/s. Digitronics	2,676,559 (Rs. 2.677 M)	6 th	-----	Not accepted due to firm quoted high price.	

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

Signatures of the Members of the Committee.

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

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

Prof. Dr. Zahoor ul Hussain Awan
Ag. Chairperson,
Food Engg. Dept.
NEDUET, Convener
Procurement Committee

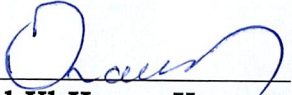
BIDDER ELIGIBILITY / QUALIFICATION REPORT


Tender # PC/NED/FED/Centrifuge/8226/2023


SPPRA ID: T00553-22-0085

Opening date: 16-02-2023

Sr. No.	Eligibility / Qualification Criteria	M/s. Nano Technologies	M/s. Marium & Co.	M/s. Mughal Traders	M/s. MedioLogic Enterprises	M/s. Fanara Scientific Company	M/s. Digitronics
1.	The bidder must have at least 03 years experience in the relevant field.	Yes	Yes	Yes	Yes	Yes	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 01 million per year, as per online annual returns submitted to FBR.	Yes	Yes	Yes	Yes	Yes	Yes
3.	Registration with FBR / GST/ SRB & PEC (whichever is applicable).	Yes	Yes	Yes	Yes	Yes	Yes
4.	Non black listed certificate.	Yes	Yes	Yes	Yes	Yes	Yes
5.	Firm submitted unconditional bid.	Yes	Yes	Yes	Yes	Yes	Yes
6.	Bid validity period 90 days.	Yes	Yes	Yes	Yes	Yes	Yes
7.	Required amount of bid security.	Yes	Yes	Yes	Yes	Yes	Yes
Qualified/Disqualified		Qualified	Qualified	Qualified	Qualified	Qualified	Qualified


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


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 Administrative Officer
 CEMB, University of
 Karachi. Member,
 Procurement Committee


Prof. Dr. Zahoor ul Hussain Awan
 Ag. Chairperson,
 Food Engg. Dept.
 NEDUET, Convener
 Procurement Committee

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NED UNIVERSITY OF ENGINEERING AND TECHNOLOGY

Procurement Cell

Comparative Statement

F/SOP/PC 01/03/00



Tender # PC/NED/ FED/Centrifuge/ 8226/ 2023

SPPRA # T00553-22-0085

Opening Date & Time: 16-02-2023 & 10:30 AM

S. No	Name of Firm (M/s.)	All BoQ Items (Amount in PKR)			Remarks
		Bid Without GST	GST @ 18% (*)	Bid With GST	
1	M/s. Nano Technologies	Rs 395,000	Rs71,100	Rs 466,100	
2	M/s. Marium & Co.	Rs 434,000	Rs78,120	Rs 512,120	
3	M/s. Mughal Traders	Rs 560,250	Rs100,845	Rs 661,095	
4	M/s. MedioLogic Enterprises	Rs 585,000	Rs105,300	Rs 690,300	
	Alternate Item:-	Rs 650,000	Rs117,000	Rs 767,000	
5	M/s. Fanara Scientific Company	Rs 588,850	Rs105,993	Rs 694,843	
6	M/s. Digitronics	Rs 2,268,270	Rs408,289	Rs 2,676,559	

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

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

Prof. Dr. Zahoor ul Hussain Awan
Ag. Chairperson
Food Engg. Dept.
NEDUET. Convener,
Procurement Committee

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BID OPENING MEETING MINUTES
of the Procurement Committee held regarding
Tender No. PC/NED/FED/Centrifuge/8226/2023
PPMS No. T00553-22-0085

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Meeting started with the name of Allah Almighty.

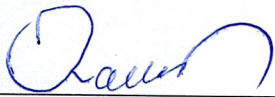
The Convener of the Procurement Committee welcomed the members of the Committee on 16-02-2023 and opened the discussion on the agenda item.

Tender Notice No. PC/NED/FED/Centrifuge/8226/2023, was opened on 16-02-2023 at: 10:30 am. Total six (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.

Final Ranking	Name of Firm or Bidder	All BoQ Items (Amount in PKR)		
		Bid Without GST	GST @ 18% (*)	Bid With GST
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6.	M/s. Digitronics	Rs 2,268,270	Rs408,289	Rs 2,676,559

(*) 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.



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



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Administrative Officer
CEMB, University of
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NED UNIVERSITY OF ENGINEERING AND TECHNOLOGY



PROCUREMENT CELL

ATTENDANCE SHEET

TENDER NO.: PC/NED/FED/Centrifuge/ 8226/2023

TENDER OPENING DATE: 16-02-2023

TIME: 10:30 AM

SR. No.	NAME OF FIRM	NAME OF REPRESENTATIVE	CONTACT NO / CELL NO.	EMAIL	SIGNATURE
1.	Merium 2 cc	Iftakhar	03362297406		
2.	Adeel Hameed	Mediologic	0314-20611 96	Adeel Hameed 9720611@gmail.com	
3.	Digitronics	A. Nadeem Usmani	0323-27644 51	digitronics 2015@gmail.com	
4.	Panara Ssi h	-	-	-	A
5.	Mughal Industries	-	-	-	A
6.	Nano Tech	-	-	-	A

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