



BID EVALUATION REPORT



1. Name of Procuring Agency: **NED University of Engineering & Technology, Karachi**
2. Tender Reference No: **PC/NED/RG/Annual Report/8248/2023**
3. Tender Description/Name of work/item: **“Printing of Annual Report 2023 of the University”.**
4. Method of Procurement: **Single Stage One Envelope**
5. Tender Published: **SPPRA Serial No. T00553-22-0104.**
6. Total Bid documents Sold: **Two**
7. Total Bids Received: **Two**
8. Technical Bid Opening date: (if applicable) _____ (Provide details in separate form)
9. No. of Bid technically qualified (if applicable):
10. Bid(s) Rejected: Nil
11. Financial Bid Opening date: **16-03-2023**
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. Khwaja Printers & Publishers	1,680,000 (1.680 M)	1 st	Within approved Budget Allocation	Accepted being the Most Advantageous Evaluated Bid.	
2.	M/s. Mushtaque & Sons	1,699,200 (1.699 M)	2 nd	---	Not accepted due to firm quoted high price.	

Signatures of the Members of the Committee.

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

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

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

BIDDER ELIGIBILITY / QUALIFICATION REPORT

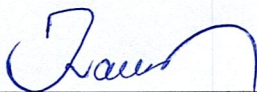
46/c

Tender # PC/NED/RG/Annual Report/8248/2023**SPPRA ID: T00553-22-0104****Opening date: 16-03-2023**

Sr #.	Eligibility Criteria	M/s. Khwaja Printers & Publishers	M/s. Mushtaque & Sons
1	The bidder must have at least 3 years of experience in the relevant field.	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 2 million, as per online annual returns submitted to FBR.	Yes	Yes
3	Registration with FBR / SRB (whichever is applicable).	Yes	Yes
	Decision	Eligible Bidder	Eligible Bidder

Bidder Qualification / Responsiveness Criteria

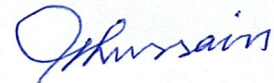
Sr#	Criteria	M/s. Khwaja Printers & Publishers	M/s. Mushtaque & Sons
1.	Press Declaration from Govt. of Sindh.	Yes	Yes
2.	Multi-color A5 to B1 format multiple printing machines.	Yes	Yes
3.	Complete Pre-press setup (Designing Department including CTP equipment).	Yes	Yes
4.	Complete binding equipment & binding hall (including folding machines, numbering machines, stapling machines, paper cutting machines, hot glue binding machines).	Yes	Yes
5.	Backup generation of at least 150 KVA for production equipment	Yes	Yes
6.	Bidder should quote price only in PKR.	Yes	Yes
7.	Having local presence in Karachi.	Yes	Yes
8.	Firm comply with specifications mentioned in bidding documents.	Yes	Yes
9.	Bid should be accompanied with client list.	Yes	Yes
10.	Affidavit confirming that the firm has not been black listed by any Government, Semi Government or Autonomous Bodies on non-judicial stamp paper.	Yes	Yes
	Decision	Qualified	Qualified



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



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



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



NED UNIVERSITY OF ENGINEERING AND TECHNOLOGY

Procurement Cell

COMPARATIVE STATEMENT

F/SOP/PC 01/03/00



Tender # PC/NED/ RG/ Annual Report / 8248/2023

SPPRA # T00553-22-0104

Opening Date & Time: 16-03-2023 & 11:30 AM

S. No	Name of Firm (M/s.)	Total Amount	Remarks
1	M/s. Khwaja Printers & Publishers	Rs 1,680,000	
2	M/s. Mushtaque & Sons	Rs 1,699,200	

Fawad ul Hasan Kamran
Asst. Director Procurement-II
NEDUET
Member
Procurement Committee

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

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

45

BID OPENING MEETING MINUTES
of the Procurement Committee held regarding
Tender No. PC/NED/RG/Annual Report/8248/2023
SPPRA Serial No. T00553-22-0104

WALC

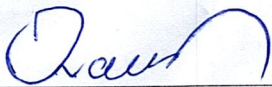
Meeting started with the name of Allah Almighty.

The Convener of the Procurement Committee welcomed the members of the Committee on 16-03-2023 and opened the discussion on the agenda item.

Tender Notice No. PC/NED/RG/Annual Report/8248/2023, was opened on 16-03-2023 at: 11:30 am. Total Two (02) Nos. of bids were received which 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	Cost offered by the Bidder (Rupees)
1.	M/s. Khwaja Printers & Publishers	1,680,000
2.	M/s. Mushtaque & Sons	1,699,200

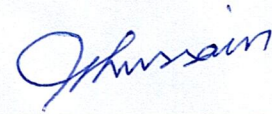
The meeting ended with a vote of thanks to the Chair.



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



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



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



NED UNIVERSITY OF ENGINEERING AND TECHNOLOGY



PROCUREMENT CELL

43/c

ATTENDANCE SHEET

TENDER NO.: PC/NED/RG/Annual Report/8248/2023

TENDER OPENING DATE: 16-03-2023

TIME: 11:30 AM

SR. No.	NAME OF FIRM	NAME OF REPRESENTATIVE	CONTACT NO / CELL NO.	EMAIL	SIGNATURE
1.	Mushtaque & Sons	Shahroz Khan.	0331-3631785	shahroz@mushtaqueandsons.com	
2.	Khwaja Printers & Publishers	M. Danish Nawaz	0331-2036280	khwajaprint@gmail.com	
3.					
4.					
5.					
6.					

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

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

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