



BID EVALUATION REPORT



1. Name of Procuring Agency: **NED University of Engineering & Technology, Karachi**
2. Tender Reference No: **PC/NED/MED/Power Supply/8160/2022**
3. Tender Description/Name of work/item: **"Procurement of Programmable AC / DC Power Supply for Department of Metallurgical Engineering."**
4. Method of Procurement: **Single Stage One Envelope**
5. Tender Published: **PPMS No. T00553-22-0011.**
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:
11. Financial Bid Opening date: **29-09-2022**
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
0	1	2	3	4	5	6
1.	M/s. Bhattai Enterprises	2,309,700 (Rs. 2.310 M)	1 st	Within approved Budget Allocation	Accepted being the most advantageous evaluated bidder	
2.	M/s. Al Majid International	2,794,980 (Rs. 2.795 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,
Member / Secretary
Procurement Committee

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

Dr. Muhammad Rizwan
Assistant Professor / PI,
Metallurgical Engg. Dept.
NEDUET. Convener,
Procurement Committee

BIDDER ELIGIBILITY / QUALIFICATION REPORT

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Tender # PC/NED/MED/Power Supply/8160/2022**SPPRA ID: T00553-22-0011****Opening date: 29-09-2022**

Sr. No.	Eligibility / Qualification Criteria	M/s. Bhittai Enterprises	M/s. Al Majid International
1.	The bidder must have at least 03 years 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. 01 million per year.	Yes	Yes
3.	Registration with FBR / SRB (whichever is applicable).	Yes	Yes
4.	Firm submitted unconditional bid.	Yes	Yes
5.	Bid validity period 90 days.	Yes	Yes
6.	Required amount of bid security.	Yes	Yes
Qualified/Disqualified		Qualified	Qualified



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NED UNIVERSITY OF ENGINEERING AND TECHNOLOGY

Procurement Cell

COMPARATIVE STATEMENT

F/SOP/PC 01/03/00



Tender # PC/NED/ MED/Power Supply/ 8160 /2022

SPPRA # T00553-22-0011

Opening Date & Time: 29-09-2022 & 10:30 AM

S. No	Name of Firm (M/s.)	Corrected Bid Amount	Remarks
1	M/s. Bhattai Enterprises	Rs 2,309,700 ✓	
2	M/s. Al Majid International	Rs 2,794,980 ✓	

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

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

Dr. Muhammad Rizwan
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Metallurgical Engg. Dept.
NEDUET, Convener
Procurement Committee

WPC

BID OPENING MEETING MINUTES
of the Procurement Committee held regarding
Tender No. PC/NED/MED/Power Supply/8160/2022
PPMS No. T00553-22-0011

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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 29-09-2022 and opened the discussion on the agenda item.

Tender Notice No. PC/NED/MED/Power Supply/8160/2022, was opened on 29-09-2022 at: 10:30 am. Total two (02) Nos. of bids were received and would be evaluated in accordance with the evaluation criteria and other terms and conditions set forth in the bidding documents.

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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NED UNIVERSITY OF ENGINEERING AND TECHNOLOGY



PROCUREMENT CELL

ATTENDANCE SHEET

45

TENDER NO.: PC/NED/MED/Power Supply/ 8160/2022

TENDER OPENING DATE: 29-09-2022

TIME: 10:30 AM

SR. No.	NAME OF FIRM	NAME OF REPRESENTATIVE	CONTACT NO / CELL NO.	EMAIL	SIGNATURE
1.	AL MAJID INT	LAUF AHMAD	0300209157		
2.	Bhattar Enterprise	Danish	0315-2146961		
3.					
4.					
5.					
6.					

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