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## BID EVALUATION REPORT

1. Name of Procuring Agency: **NED University of Engineering and Technology, Karachi**
2. Tender Reference No: **PC/NED/DWS/ARC Janitorial/4110/22**
3. Tender Description/Name of work/item: **Procurement of Janitorial Items,**
4. Method of Procurement: **Signal Stage one Envelope**
5. Tender Published: **SPPRA Serial No. T00553-22-0022 & Dawn, The Daily Jang and Daily Jeejal, on dated: 27-09-2022 (Copy Enclosed).**
6. Total Bid documents Sold; **Four**
7. Total Bids Received: **Three**
8. Technical Bid Opening date: (if applicable) \_\_\_\_\_ (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): **Three**
10. Bid(s) Rejected: **N/A**
11. Financial Bid Opening date: **18-10-2022**
12. Bid Evaluation Report:

<i>Final Rank ing</i>	<i>Name of Firm or Bidder</i>	<i>Cost offered by the Bidder (in Million)</i>	<i>Ranking in terms of cost</i>	<i>Comparison with Estimated cost</i>	<i>Reasons for Acceptance</i>	<i>Remarks</i>
1	2	3	4	5	6	7
01	M/s Nazir Enterprises, Karachi	0.360 Million	01	Within approved Budget Allocation	Accepted being the lowest responsive bidder of BOQ Item Nos. 01, 02, 04, 05, 08, 09, 11, 12, 13, 14, 16, 18, 20, 21 and 22	
02	M/s Allah Bux Kalwar, Karachi	0.162 Million	02	Within approved Budget Allocation	Accepted being the lowest responsive bidder of BOQ Item Nos. 03, 06, 07, 10, 15, 17, 19, 23, 24, and 26	
03	M/s IAFE Solution, Karachi	0.062 Million	03	Within approved Budget Allocation	Accepted being the lowest responsive bidder of BOQ Item Nos. 25 and 27	

### Signatures of the Members of the Committee.



**Mr. Fawad-ul-Hasan Kamran**  
Assistant Director Procurement-II  
NEDUET, Karachi  
**Member/Secretary**  
Procurement Committee



**Mr. Muhammad Mabroor Khan**  
Administrative Officer  
CEMB, University of Karachi.  
**Member**  
Procurement Committee



**Engr. Khurshid Akhtar**  
Addl. DWS, Directorate & Works &  
Services, NEDUET, Karachi  
**Convener**  
Procurement Committee



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## BIDDER ELIGIBILITY / QUALIFICATION REPORT

**Tender # PC/NED/ARC /DWS/ARC Janitorial/4110/22**

**SPPRA ID: T00553-22-0022**

**Opening date: 18-10-2022**

S. No.	Eligibility / Qualification Criteria	M/s Nazir Enterprises	M/s Allah Bux Kalwar	M/s IAFE Solution
1.	Price quoted in PKR	Yes	Yes	Yes
2.	Having local presence in Karachi.	Yes	Yes	Yes
3.	Firm comply with specifications mentioned in bidding documents	Yes	Yes	Yes
4.	Bid should be accompanied with client list.	Yes	Yes	Yes
5.	Proof of Registration of NTN, GST, SRB	Yes	Yes	Yes
6.	Valid Professional Tax Certificate.	Yes	Yes	Yes
7.	Non black listed certificate.	Yes	Yes	Yes
8.	At least 3 years relevant experience.	Yes	Yes	Yes
9.	At least 3 years turn-over details that average not be less than Rs.2 million.	Yes	Yes	Yes
10.	Firm submitted unconditional bid.	Yes	Yes	Yes
11.	Bid validity period 90 days.	Yes	Yes	Yes
12.	Required amount of bid security.	Yes	Yes	Yes
Qualified/Disqualified		Qualified	Qualified	Qualified



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NEDUET, Karachi  
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**PROCUREMENT CELL**  
**NED UNIVERSITY OF ENGINEERING & TECHNOLOGY**  
**(COMPARITIVE STATEMENT)**


**LIST OF JANITORIAL ITEMS FOR ANNUAL RATE CONTRACT (ARC) 2022-2023**


PPMS No. T00553-22-0022

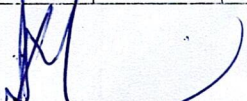
Tender(PC/NED/DWS/ARC Janitorial /4110/2022

Opening Dated: 18-10-2022

S. No.	Item Name	Specification	Unit	Qty	M/s. Allah bux Kalwar	M/s. IAFE Solution	M/s. Nazir Enterprises
1	Basket Khajur	Large 20 Kg. Capacity Best Quality	Nos.	100	468.95	720	376
2	Bleach Liquid	600 ml. As per sample	Nos.	200	NQ	520	88
3	Castic Soda	Best Quality	Kgs.	20	226	360	226
4	Coopex Powder	100 gms., Mortein brand	Nos.	50	214.7	570	88
5	Empty Polythene bag	20 kg. Capacity	Nos.	100	NQ	600	226
6	Spray oil	450 ml, Finis Johnson	Nos.	100	282.5	690	338
7	Hand Wash Soap	Lux 150 gram	Nos.	30	113	350	138
8	Hard Broom Coconut	3/4 kg. As per sample	Nos.	200	101.7	360	88
9	Harpic	500 ml As per sample	Nos.	150	395.5	700	351
10	Lemon Max Powder	450 gm.	Pkt.	100	70.06	200	113
11	Lota Plastic	Medium As per sample	Nos.	50	90.4	250	81
12	Mope With Handle	Size 18" x20", As per sample	Nos.	150	678	1500	451
13	Iron Mope	Iron Frame & Rod As per sample	Nos.	50	508.5	1000	326
14	Mope Riffle	As per sample	Nos.	50	226	650	200
15	Phenyl (Tablet)	100 gm in a pkt.	Pkt.	100	56.5	120	188
16	Soft Broom	1/2 Kg. As per sample	Nos.	200	169.5	500	125
17	Spray Pump (Plastic)	As per sample	Nos.	50	90.4	320	232
18	Suttle	As per sample	Kgs.	20	508.5	880	376
19	Vim Powder	450 gms.	Pkt.	200	74.58	160	113
20	Viper	16" .1" thick. (As per sample)	Nos.	50	339	1000	338
21	WC Brush	Standard Size (Best Quality)	Nos.	25	113	500	100
22	WC Opener	Standard Size (Best Quality)	Nos.	50	NQ	500	106
23	Washing Powder	100 gms, Surf Excel/Arial/ Equivalent	Pkt.	200	54.24	100	75
24	Washing Powder	400 gms, Surf Excel/Arial/ Equivalent	Pkt.	100	271.2	480	276
25	White Phenyl	(Perfume)03 Ltr. Bottle (Tyfon)	Nos.	200	282.5	245	276
26	White Phenyl	(Perfume)Regular Bottle (Carrollina)	Nos.	150	214.7	560	401
27	Glass Cleaner	500 ml Glint	Nos.	12	339	300	401

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

  
**Mr. Myhammad Mabroor Khan**  
 Administrative Officer  
 CEMB, University of Karachi.  
**Member**  
 Procurement Committee

  
**Engr. Khurshid Akhtar**  
 Add. Dir. Of Works & Services(Civil)  
 DWS, NEDUET, Karachi  
**Convener**  
 Procurement Committee



Minutes of Meeting (Procurement Committee)

04-11-2022

**Subject: PROCUREMENT OF JANITORIAL ITEMS ON ARC BASIS**

Ref: i. TENDER # PC/NED/DWS/ARC Janitorial/4110/2022 PPMS # T00553-22-00225

The meeting of Procurement Committee of NED University of Engineering & Technology, Karachi has held at the office of Convener of Procurement Committee, Directorate of Works & Services, NED University of Engineering & Technology at **09:45hrs. on 04-11-2022.**

Following attended the meeting:

- |    |                           |                    |
|----|---------------------------|--------------------|
| 1. | Engr. Khurshid Akhtar     | Convener           |
| 2. | Mr. Muhammad Mabroor Khan | Member (External)  |
| 3. | Mr. Fawad-ul-Hasan Kamran | Member / Secretary |

The meeting was convened to evaluate the received bids for the “**Supply of Janitorial Items on ARC Basis**”, the received **03 bids** were evaluated in line with **SPPRA Rules** and condition **set-forth** in bidding documents as well as in NIT.

The committee **recommended** to place an **order** for the Supply of Janitorial Items on Annual Rate Contract Basis as per following details:

- i. The bidder **M/s. Nazir Enterprises** quoted unit rate against B.O.Q Item # 01, 02, 04, 05, 08, 09, 11, 12, 13, 14, 16, 18, 20, 21 and 22 are seem to be reasonable and acceptable.
- ii. The bidder **M/s. Allah Bux Kalwar** quoted unit rate against B.O.Q Item # 03, 06, 07, 10, 15, 17, 19, 23, 24 and 26 are seem to be reasonable and acceptable.
- iii. The bidder **M/s. IAFE Solutions** quoted unit rate against B.O.Q Item # 25 and 27 are seem to be reasonable and acceptable.

  
**Engr. Khurshid Akhtar**

Addl. DWS

Directorate of Works & Services  
NEDUET, Convener Procurement

  
**Muhammad Mabroor Khan**

Administrative Officer  
Centre of Excellence in Marine Biology, KU  
Member

  
**Fawad-UI-Hasan Kamran**

Assistant Director (P-II)  
Member/Secretary

## TECHNICAL EVALUATION

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A meeting of procurement committee for **Janitorial Items** annual rate contract for the year 2022-23 held at the office of Convener of Procurement Committee DWS on 04-11-2022 for discussion and finalization of various bids of bidder / suppliers for awarding of ARC Contract 2022-2023 based upon technical evaluation.

Following recommendations have been made by the Procurement Committee after bids technical evaluation:

The following items may be awarded to the lowest bidder i.e.

**M/s Nazir Enterprises : - For BOQ Item # 01, 02, 04, 05, 08, 09, 11, 12, 13, 14, 16, 18, 20, 21 and 22**

**M/s Allah Bux Kalwar : - For BOQ Item # 03, 06, 07, 10, 15, 17, 19, 23, 24, and 26**

**M/s IAFE Solution : - For BOQ Item # 25 and 27**

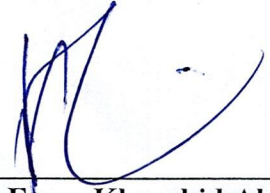
**(Note: Above items which samples have or have not been submitted, supplier is bound to get the sample approved as per specification of Contract Schedule before delivery).**



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Assistant Director Procurement-II  
NEDUET, Karachi  
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# NED UNIVERSITY OF ENGINEERING AND TECHNOLOGY



## PROCUREMENT CELL

## ATTENDANCE SHEET

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TENDER NO.: PC/NED/DWS/ARC/ Janitorial/4110/ 2022

TENDER OPENING DATE: 18-10-2022

TIME: 10:30 AM

SR. No.	NAME OF FIRM	NAME OF REPRESENTATIVE	CONTACT NO / CELL NO.	EMAIL	SIGNATURE
1.	Nazir Enterprises Karachi	Abdul Haleem Assistant Manager Accounts	0313-3168793	nazir.mhm@gmail.com	
2.	ALLAH BUX KALWAR GOVT CONTRACTOR	M. Shoaib	0321 2478990	allahbuxkalwar1@gmail.com	
3	TAFE Solutions	Farooq	0334 3013804	—	
4					
5					
6					

18.10.2022

**Muhammad Laique**

Dy. Director Procurement,  
NEDUET, Karachi,  
Member  
Procurement Committee

**M. Mabroor Khan**

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

Addl. DWS

**Engr. Khurshid Akhtar**

Add. Dir. of Works & Services  
(Civil), Works & Services Dept.  
NEDUET, Convener  
Procurement Committee