

**BID EVALUATION REPORT**

1. Name of Procuring Agency: **NED University of Engineering and Technology, Karachi**
2. Tender Reference No: **PC/NED/DWS/Mesh/8052/2022**
3. Tender Description/Name of work/item: **Procurement of Material Required for Grilled Boundary Wall Facing Main University Road.**
4. Method of Procurement: **Single Stage One Envelope**
5. Tender Published: **PPMS # T00553-22-0012**
6. Total Bid documents Sold; Two (02)
7. Total Bids Received: Two (02)
8. Technical Bid Opening date: (if applicable) _____ (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): Two (2)
10. Bid(s) Rejected: Nil
11. Financial Bid Opening date: **04-10-2022**

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
1	2	3	4	5	6	7
01	M/s. Riteway Solution	Rs. 426,465/- Rs. 0.426 Million	01	Within approved Budget Allocation	Accepted being the Most Advantageous Bidder in BOQ items	
02	M/s. IAFE Solution	Rs. 1,149,291/- Rs. 1.149 Million	02	Not Accepted, Firm has quoted high Price	

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

Engr. Azhar Iqbal
DDWS (Civil)
Works & Services Deptt.
NEDUET, Karachi
Convener
Procurement Committee

Bidder Eligibility / Qualification Report

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Tender # PC/NED/DWS/Mesh/8052/2022

Opening date: 04-10-2022

PPMS # T00553-22-0012

S. No.	Eligibility / Qualification Criteria	M/s. Riteway Solution	M/s. IAFE Solution
01	Comply with specifications mentioned in bidding documents.	Yes	Yes
02	The bidder must have at least 03 years of experience in the relevant field.	Yes	Yes
03	Proof of Registration of NTN, SRB (whichever is applicable)	Yes	Yes
04	Required Bid Security is attached	Yes	Yes
05	Bid is signed, named and stamped.	Yes	Yes
06	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
07	Affidavit confirming that the firm has not been black listed by any Government / Semi-Government / Autonomous Bodies on non-judicial stamp paper	Yes	Yes
08	Qualified/Disqualified	Qualified	Qualified



Mr. Fawad Ul Hasan Kamran
Assistant Director Procurement -II
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F/SOP/PC 01/03/00



NED UNIVERSITY OF ENGINEERING & TECHNOLOGY
Procurement Cell

Comparative Statement

Tender # PC/NED/DWS/Mesh/8052/2022


PPMS # T00553-22-00012

Opening Date & Time: 04-10-2022

11:00 AM

S. No	Name of Firm	Total Price BOQ Item No. 01	Total Price BOQ Item No. 02	Remarks
1.	M/s. IAFE Solution	Rs. 1,143,675/-	Rs. 5,616/-	
2.	M/s. Riteway Company	Rs. 419,679/-	Rs. 6,786/-	


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Convener, Procurement Committee

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**Bid Opening Meeting Minutes
of the Procurement Committee held regarding
Tender No. PC/NED/DWS/Mesh/8052/2022
PPMS # T00553-22-0012**

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: 04-10-2022

Tender Notice No. PC/NED/DWS/Mesh/8052/2022 was opened on 04-10-2022 at 10:30 AM Total 02 Nos. of bids were submitted and would be evaluated as per terms & conditions in bidding documents.

Sr. No.	Name of Firm or Bidder	Cost offered by the Bidder (Rupees)
01	M/s. Riteway Solution	Rs. 426,465/-
02	M/s. IAFE Solution	Rs. 1,149,291/-

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.
Member,
Procurement Committee



Engr. Azhar Iqbal
DDWS (Civil)
Works & Services Deptt.
NEDUET, Karachi
Convener
Procurement Committee

Minutes of Meeting (Procurement Committee)

17-10-2022

Subject: PROCUREMENT OF MATERIAL REQUIRED FOR GRILLED BOUNDARY WALL FACING MAIN UNIVERSITY ROAD

Ref: i. TENDER # PC/NED/DWS/Mesh/8052/2022

SPPRA # T00553-22-00012

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 **11:30hrs. on 17-10-2022.**

Following attended the meeting:

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

The meeting was convened to evaluate the received bid for the work "**PROCUREMENT OF MATERIAL REQUIRED FOR GRILLED BOUNDARY WALL FACING MAIN UNIVERSITY ROAD**", the received **two bids** were evaluated in line with **SPPRA Rules** and condition **set-forth** in bidding documents as well as in NIT.

Following are the comments:

- The bidder **M/s. Riteway Company** submitted total bid amount of **Rs 426,465/-** inclusive with all taxes is **0.471% above** than the UDWP Booked amount i.e. Rs 424,465/-.
- Recommended that the subject work may be awarded to **M/s. Riteway Company**.



Muhammad Mabroor Khan

Administrative Officer
Centre of Excellence in Marine Biology, KU
Member



Fawad-ul-Hasan Kamran

Assistant Director (P-II)
Member/Secretary



Engr. Azhar Iqbal

DDWS (C)
Directorate of Works & Services
NEDUET, Convener Procurement



NED UNIVERSITY OF ENGINEERING AND TECHNOLOGY



PROCUREMENT CELL

ATTENDANCE SHEET

TENDER NO.: PC/NED/DWS/Mesh/ 8052/2022

TENDER OPENING DATE: 04-10-2022

TIME: 11:00 AM

SR. No.	NAME OF FIRM	NAME OF REPRESENTATIVE	CONTACT NO / CELL NO.	EMAIL	SIGNATURE
1.	Riteway	Schaib	03133905647	—	Schaib
2.	IAPK Solutions	Farooq	0334 3013804	—	Farooq
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.
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Procurement Committee

Engr. Azhar Iqbal
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