



BID EVALUATION REPORT

1. Name of Procuring Agency: **NED University of Engineering and Technology, Karachi**
2. Tender Reference No: **PC/NED/Microbiology Lab/03/8173/2022**
3. Tender Description/Name of work/item: **Procurement of Equipment for Food Microbiology Lab for Department of Food Engineering**
4. Method of Procurement: **Single Stage One Envelope**
5. Tender Published: **PPMS # T00553-22-0030 & Daily Jang, Dawn & Awami Awaz dated: 06-10-2022**
6. Total Bid documents Sold; Ten (10)
7. Total Bids Received: Ten (10)
8. Technical Bid Opening date: (if applicable) _____ (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): Ten (10)
10. Bid(s) Rejected: Nil
11. Financial Bid Opening date: 27-10-2022
- 12. Bid Evaluation Report:**

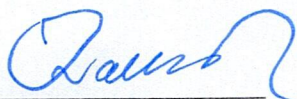
Final Ranking	Name of Firm or Bidder	Cost offered by the Bidder (Rupees)	Ranking in terms of cost	Comparison with Estimated cost	Reasons for Acceptance	Remarks
1	2	3	4	5	6	7
01	M/s. Mughal Traders	Rs. 5,087,058/- Rs. 5.087 Million	01	Within approved Budget Allocation	Accepted being the Most Advantageous Bidder in BOQ item Nos. FMB-01 FMB-30 (10) FMB-30 (34) FMB-03 FMB-30 (13) FMB-30 (34-A) FMB-08 FMB-30 (17) FMB-30 (35) FMB-09 FMB-30 (18) FMB-30 (36) FMB-12 FMB-30 (20) FMB-30 (36-A) FMB-14 FMB-30 (21) FMB-30 (37) FMB-16 FMB-30 (23) FMB-30 (37-A) FMB-17 FMB-30 (24) FMB-30 (37-B) FMB-19 FMB-30 (24-A) FMB-30 (37-C) FMB-22 FMB-30 (25) FMB-30 (38) FMB-23 FMB-30 (25-A) FMB-30 (39) FMB-26 FMB-30 (26) FMB-30 (40) FMB-27 FMB-30 (27) FMB-30 (41) FMB-28 FMB-30 (28) FMB-30 (42) FMB-30(1) FMB-30 (28-A) FMB-30 (44) FMB-30(2) FMB-30 (29) FMB-30 (45) FMB-30(4) FMB-30 (30) FMB-30 (46) FMB-30(5) FMB-30 (31) FMB-30 (47) FMB-30(7) FMB-30 (32) FMB-30 (48). FMB-30(9) FMB-30 (33)	
02	M/s. Briogene	Rs. 255,000/- Rs. 0.255 Million	02		Accepted being the Most Advantageous Bidder in BOQ item Nos. FMB-30(3), FMB-30(6), FMB-30(8), FMB-30(11) FMB-30(12), FMB-30(14), FMB-30(15), FMB-30(16), FMB-30(19), FMB-30(22), FMB-30(43) FMB-30(49).	
03	M/s. Nord Tech	Rs. 6,309,000/- Rs. 6.309 Million	03		Accepted being the Most Advantageous Bidder in BOQ item Nos. FMB-02, FMB-13, FMB-18, FMB-25.	
04	M/s. Intermark (Pvt.) Ltd.	Rs. 860,418/- Rs. 0.860 Million	04		Accepted being the Most Advantageous Bidder in BOQ item Nos. FMB-05, FMB-06, FMB-07, FMB-24.	

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05	M/s. Bhittai Enterprises	Rs. 1,519,912/- Rs. 1.520 Million	05		Accepted being the Most Advantageous Bidder in BOQ item Nos. FMB-10, FMB-11, FMB-15.
06	M/s. ILM Enterprises	Rs. 4,725,000/- Rs. 4.725 Million	06		Accepted being the Most Advantageous Bidder in BOQ item No. FMB-04.
07	M/s. Marium & Co.	Rs. 93,600/- Rs. 0.094 Million	07		Accepted being the Most Advantageous Bidder in BOQ item No. FMB-20.
08	M/s. Rizvi & Co.	Rs. 12,239,595/- Rs. 12.240 Million	08	-----	Not Accepted, because Firm has quoted high Price
09	M/s. Scientific Supplies	Rs. 18,521,560/- Rs. 18.522 Million	09	-----	Not Accepted, because Firm has quoted high Price
10	M/s. Paktech	Rs. 21,441,600/- Rs. 21.442 Million	10	-----	Not Accepted, because Firm has quoted high Price

Note: BOQ item No. 21 has not quoted.

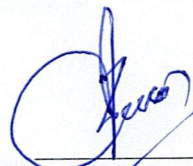
Signatures of the Members of the Committee.



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



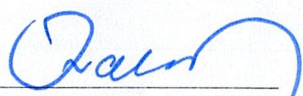
Prof. Dr. Zahoor ul Hussain Awan
Ag. Chairperson, Food Engineering
Department
NEDUET, Convener
Procurement Committee

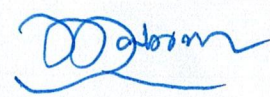
Bidder Eligibility / Qualification Report

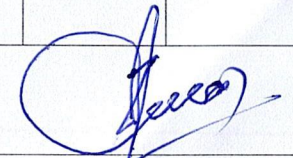
Tender # PC/NED/Microbiology Lab/03/8173/2022
PPMS # T00553-22-0030

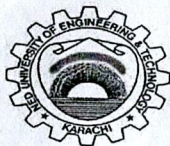
Opening date: 27-10-2022

S#	Eligibility / Qualification Criteria	M/s. Mughal Traders	M/s. Briogene	M/s. Nord Tech	M/s. Intermark (Pvt.) Ltd.	M/s. Bhittai Enter	M/s. ILM Enter	M/s. Marium & Co.	M/s. Rizvi & Co.	M/s. Scientific Supplies	M/s. Paktech
01	Comply with specifications mentioned in bidding documents.	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
02	The bidder must have at least 03 years of experience in the relevant field.	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
03	Proof of Registration of NTN, SRB (whichever is applicable)	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
04	Required Bid Security is attached	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
05	Bid is signed, named and stamped.	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	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 20 Million per year	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	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	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
08	Qualified/Disqualified	Qualified	Qualified	Qualified	Qualified	Qualified	Qualified	Qualified	Qualified	Qualified	Qualified


Mr. Fawad Ul Hasan Kamran
 Assistant Director Procurement -II
 NEDUET, Karachi
 Member
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M. Mabroor Khan
 Administrative Officer
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 University of Karachi.
 Member,
 Procurement Committee


Prof. Dr. Zahoor ul Hussain Awan
 Ag. Chairperson, Food Engineering
 Department
 NEDUET, Convener
 Procurement Committee



NED UNIVERSITY OF ENGINEERING AND TECHNOLOGY

Procurement Cell COMPARATIVE STATEMENT

F/SOP/PC 01/03/00



Tender # PC(FD)/NED/Equip/Microbiology/03/8173/2022

SPPRA # T00553-22-0030

Opening Date & Time: 27-10-2022 & 10:30 AM

S. No	BOQ Item	Qty	Unit	Name of Firm (M/s.)									
				1	2	3	4	5	6	7	8	9	10
				M/s. Nord Tech	M/s. Paktech	M/s. Scientific Supplies	M/s. Rizvi & Co.	M/s. ILM Enterprises	M/s. Marium & Co.	M/s. Intermark Pvt Ltd	M/s. Bhattai Enterprises	M/s. Briogene Pvt Ltd	M/s. Mughal Traders
1	1	1	No.	990,000	2,400,000	1,167,660	NQ	NQ	776,880	NQ	246,753	NQ	245,600
2	2	1	No.	2,190,000	NQ	NQ	NQ	NQ	NQ	NQ	NQ	NQ	NQ
3	3	1	No.	3,950,000	NQ	1,989,000	NQ	NQ	1,557,270	1,645,722	835,497	NQ	831,000
4	4	1	No.	4,849,000	10,796,600	NQ	NQ	4,725,000	NQ	NQ	NQ	NQ	NQ
5	5	4	No.	780,000	NQ	926,640	NQ	NQ	842,400	256,464	420,779	NQ	416,000
6	A					93,600							
7	6	1	No.	371,500	1,780,000	3,393,000	2,373,750	NQ	351,000	249,210	272,727	NQ	269,100
8	7	9	No.	801,000	NQ	NQ	NQ	NQ	421,200	155,844	257,143	NQ	240,750
9	8	10	No.	NQ	NQ	NQ	NQ	NQ	NQ	NQ	21,645	NQ	20,000
10	9	2	No.	360,000		912,600	579,150	NQ	807,300	1,729,728	303,030	NQ	298,000
11	A					231,660							
12	10	1	No.	770,000	1,400,000	661,050	360,675	NQ	501,930	49,140	262,337	NQ	85,450
13	11	1	No.	1,769,000	NQ	1,930,500	2,218,037	2,404,935	1,560,780	1,200,420	1,121,211	NQ	1,025,000
14	12	1	No.	690,000	625,000	1,398,150	1,137,240	1,800,904	402,480	324,909	227,273	NQ	225,000
15	13	1	No.	3,190,000	NQ	NQ	NQ	NQ	NQ	NQ	NQ	NQ	NQ
16	A			991,000									
17	14	1	No.	NQ	NQ	NQ	NQ	NQ	NQ	109,629	NQ	NQ	242,500
18	15	1	No.	NQ	NQ	NQ	NQ	NQ	255,060	NQ	136,364	NQ	NQ
19	16	1	No.	390,000	980,000	NQ	NQ	NQ	877,500	725,400	235,931	NQ	233,000
20	17	1	No.	2,339,000	1,100,000	854,100	NQ	4,441,494	NQ	NQ	580,086	NQ	465,000

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S. No	BOQ Item	Qty	Unit	Name of Firm (M/s.)									
				1	2	3	4	5	6	7	8	9	10
				M/s. Nord Tech	M/s. Paktech	M/s. Scientific Supplies	M/s. Rizvi & Co.	M/s. ILM Enterprises	M/s. Marium & Co.	M/s. Intermark Pvt Ltd	M/s. Bhattai Enterprises	M/s. Briogene Pvt Ltd	M/s. Mughal Traders
21	18	1	No.	770,000	NQ	NQ	NQ	NQ	NQ	NQ	NQ	NQ	1,056,000
22	A												385,000
23	19	1	No.	649,000	NQ	NQ	NQ	NQ	260,910	318,591	NQ	NQ	178,500
24	20	1	No.	260,000	120,000	NQ	887,666	NQ	93,600	132,210	272,727	NQ	139,500
25	21	1	No.	NQ	NQ	NQ	NQ	NQ	NQ	NQ	NQ	NQ	NQ
26	22	1	No.	158,000	280,000	NQ	NQ	NQ	NQ	68,094	28,139	NQ	27,500
27	23	1	No.	990,000	640,000	690,300	NQ	NQ	NQ	345,150	188,312	NQ	152,180
28	24	1	No.	470,000	340,000	444,600	NQ	NQ	NQ	198,900	25,541	NQ	23,500
29	25	1	No.	159,000	NQ	NQ	NQ	NQ	NQ	159,000 169,650	NQ	NQ	95,000
30	26	1	No.	198,000	NQ	420,115	4,305,155	NQ	NQ	82,017	NQ	NQ	67,698
31	27	1	No.	295,000	980,000	542,085	377,922	NQ	112,320	237,042	164,502	NQ	159,000
32	A					269,100							
33	28	3	No.	855,000		2,597,400	NQ	NQ	2,081,430	2,085,291	779,220	NQ	762,900
34	30												
35	1	10	L	NQ	NQ	NQ	NQ	NQ	NQ	NQ	NQ	NQ	38,000
36	2	50	G	NQ	NQ	NQ	NQ	NQ	NQ	NQ	NQ	57,000	8,000
37	3	1	Kg	NQ	NQ	NQ	NQ	NQ	NQ	NQ	NQ	10,000	13,000
38	4	1	Kg	NQ	NQ	NQ	NQ	NQ	NQ	NQ	NQ	13,000	9,500
39	5	100	G	NQ	NQ	NQ	NQ	NQ	NQ	NQ	NQ	30,000	12,000
40	6	100	G	NQ	NQ	NQ	NQ	NQ	NQ	NQ	NQ	42,000	48,000
41	7	25	G	NQ	NQ	NQ	NQ	NQ	NQ	NQ	NQ	21,000	14,000
42	8	8	G	NQ	NQ	NQ	NQ	NQ	NQ	NQ	NQ	21,000	29,000
43	9	500	G	NQ	NQ	NQ	NQ	NQ	NQ	NQ	NQ	28,000	24,000
44	10	25	G	NQ	NQ	NQ	NQ	NQ	NQ	NQ	NQ	NQ	19,000
45	11	500	G	NQ	NQ	NQ	NQ	NQ	NQ	NQ	NQ	13,000	26,000
46	12	500	G	NQ	NQ	NQ	NQ	NQ	NQ	NQ	NQ	14,000	44,500
47	13	250	G	NQ	NQ	NQ	NQ	NQ	NQ	NQ	NQ	NQ	92,000

S. No	BOQ Item	Qty	Unit	Name of Firm (M/s.)									
				1	2	3	4	5	6	7	8	9	10
				M/s. Nord Tech	M/s. Paktech	M/s. Scientific Supplies	M/s. Rizvi & Co.	M/s. ILM Enterprises	M/s. Marium & Co.	M/s. Intermark Pvt Ltd	M/s. Bhattai Enterprises	M/s. Briogene Pvt Ltd	M/s. Mughal Traders
48	14	1	Kg	NQ	NQ	NQ	NQ	NQ	NQ	NQ	NQ	✓ 36,000	45,000
49	15	500	G	NQ	NQ	NQ	NQ	NQ	NQ	NQ	NQ	✓ 27,000	32,000
50	16	1	Kg	NQ	NQ	NQ	NQ	NQ	NQ	NQ	NQ	✓ 42,000	-
51	17	1	L	NQ	NQ	NQ	NQ	NQ	NQ	NQ	NQ	✓ 15,000	9,500
52	18	2	Sq. m	NQ	NQ	NQ	NQ	NQ	NQ	NQ	NQ	✓ NQ	49,000
53	19	1	L	NQ	NQ	NQ	NQ	NQ	NQ	NQ	NQ	✓ 6,000	9,500
54	20	500	ml	NQ	NQ	NQ	NQ	NQ	NQ	NQ	NQ	✓ 16,000	9,000
55	21	1	Kg	NQ	NQ	NQ	NQ	NQ	NQ	NQ	NQ	✓ 45,000	14,000
56	22	1	Kg	NQ	NQ	NQ	NQ	NQ	NQ	NQ	NQ	✓ 9,000	21,500
57	23	1	Kg	NQ	NQ	NQ	NQ	NQ	NQ	NQ	NQ	✓ 29,000	23,500
58	24	24	No.	NQ	NQ	NQ	NQ	NQ	NQ	NQ	NQ	NQ	8,760
59	A												8,760
60	25	24	No.	NQ	NQ	NQ	NQ	NQ	NQ	NQ	NQ	NQ	6,120
61	A												6,120
62	26	24	No.	NQ	NQ	NQ	NQ	NQ	NQ	NQ	NQ	NQ	15,240
63	27	500	No.	NQ	NQ	NQ	NQ	NQ	NQ	NQ	NQ	NQ	22,500
64	28	24	No.	NQ	NQ	NQ	NQ	NQ	NQ	NQ	NQ	NQ	189,600
65	A												84,000
66	29	24	No.	NQ	NQ	NQ	NQ	NQ	NQ	NQ	NQ	NQ	11,400
67	30	24	No.	NQ	NQ	NQ	NQ	NQ	NQ	NQ	NQ	NQ	108,000
68	31	24	No.	NQ	NQ	NQ	NQ	NQ	NQ	NQ	NQ	NQ	4,800
69	32	24	No.	NQ	NQ	NQ	NQ	NQ	NQ	NQ	NQ	NQ	9,600
70	33	24	No.	NQ	NQ	NQ	NQ	NQ	NQ	NQ	NQ	NQ	9,600
71	34	24	No.	NQ	NQ	NQ	NQ	NQ	NQ	NQ	NQ	NQ	36,000
72	A												48,000
73	35	24	No.	NQ	NQ	NQ	NQ	NQ	NQ	NQ	NQ	NQ	7,200

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S. No	BOQ Item	Qty	Unit	Name of Firm (M/s.)									
				1	2	3	4	5	6	7	8	9	10
				M/s. Nord Tech	M/s. Paktech	M/s. Scientific Supplies	M/s. Rizvi & Co.	M/s. ILM Enterprises	M/s. Marium & Co.	M/s. Intermark Pvt Ltd	M/s. Bhattai Enterprises	M/s. Briogene Pvt Ltd	M/s. Mughal Traders
74	36	24	No.	NQ	NQ	NQ	NQ	NQ	NQ	NQ	NQ	NQ	8,400
75	A												9,000
76	37	24	No.	NQ	NQ	NQ	NQ	NQ	NQ	NQ	NQ	NQ	14,400
77	A												14,400
78	B												18,000
79	C												19,200
80	38	24	No.	NQ	NQ	NQ	NQ	NQ	NQ	NQ	NQ	NQ	7,200
81	39	24	No.	NQ	NQ	NQ	NQ	NQ	NQ	NQ	NQ	NQ	10,800
82	40	24	No.	NQ	NQ	NQ	NQ	NQ	NQ	NQ	NQ	NQ	4,800
83	41	24	No.	NQ	NQ	NQ	NQ	NQ	NQ	NQ	NQ	NQ	10,800
84	42	24	No.	NQ	NQ	NQ	NQ	NQ	NQ	NQ	NQ	NQ	18,000
85	43	250	gm	NQ	NQ	NQ	NQ	NQ	NQ	NQ	NQ	20,000	22,000
86	44	2.5	L	NQ	NQ	NQ	NQ	NQ	NQ	NQ	NQ	24,000	13,500
87	45	5	No.	NQ	NQ	NQ	NQ	NQ	NQ	NQ	NQ	NQ	92,500
88	46	12	No.	NQ	NQ	NQ	NQ	NQ	NQ	NQ	NQ	NQ	10,200
89	47	3	No.	NQ	NQ	NQ	NQ	NQ	NQ	NQ	NQ	NQ	11,700
90	48	24	No.	NQ	NQ	NQ	NQ	NQ	NQ	NQ	NQ	NQ	19,080
91	49	1	Kg	NQ	NQ	NQ	NQ	NQ	NQ	NQ	NQ	15,000	17,920
Total Bid with GST				29,234,500	21,441,600	18,521,560	12,239,595	13,372,333	10,902,060	10,083,411	6,379,214	533,000	9,130,778


Fawad ul Hasan Kamran
 Asst. Director Procurement-II
 NEDUET
 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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**Bid Opening Meeting Minutes
of the Procurement Committee held regarding
Tender No. PC/NED/Microbiology Lab/03/8173/2022
PPMS # T00553-22-0032**

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: 27-10-2022

Tender Notice No. **PC/NED/Microbiology Lab/03/8173/2022** was opened on 27-10-2022 at 10:30 AM Total 10 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. Mughal Traders	Rs. 9,130,778/-
02	M/s. Briogene	Rs. 533,000/-
03	M/s. Nord Tech	Rs. 29,234,500/-
04	M/s. Intermark (Pvt.) Ltd.	Rs. 10,083,411/-
05	M/s. Bhittai Enterprises	Rs. 6,379,214/-
06	M/s. ILM Enterprises	Rs. 13,372,333/-
07	M/s. Marium & Co.	Rs. 10,902,060/-
08	M/s. Rizvi & Co.	Rs. 12,239,595/-
09	M/s. Scientific Supplies	Rs. 18,521,560/-
10	M/s. Paktech	Rs. 21,441,600/-

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



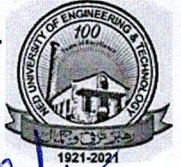
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NED UNIVERSITY OF ENGINEERING AND TECHNOLOGY



PROCUREMENT CELL

ATTENDANCE SHEET

TENDER NO.: PC(FD)/NED/Equip/Microbiology/03/8173/2022

TENDER OPENING DATE: 27-10-2022

TIME: 10:30 AM

SR. No.	NAME OF FIRM	NAME OF REPRESENTATIVE	CONTACT NO / CELL NO.	EMAIL	SIGNATURE
1.	RIZVI & CO	SAEED	0300 2166 989	SALES@RIZVIANDCO.COM.PK	
2.	BIOGENE Pvt Ltd	HANAIN	0332-3766203	hanain.ali@biogae.com	
3.	Bhutta Enterprise	Danish	0315-2146961	danish@bhuttaid.com	
4.	Nordtec International	Raheel Jawaid	0336-1357465	info@nordtec.pk	
5.	INTERMARK	RIZWAN SABIR	0333-2144091	rigwan@intermark.com.pk	
6.	Mughal Trade	Noman Hameed	0345-2936533	mughaltrade.com	
7.	ILM Enlabs	Shamir Ali	0333 3557656	info@ilm.com.pk	
8.	Scientific Supplies Pvt Ltd	Faraz Khan	0333 2235763	info@Scientific-Supplies.com.PK	
9.	Marium & Co	Fahim	0336 2297466	Marium@mariumandco.com	

10 Paktech Test Co Shadag 0333-3126558 Paktech1@cybernet.pk

Fawad Ul Hasan Kamran
Assistant Director
Procurement -II,
Member/ Secretary
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Administrative Officer
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Karachi. Member,
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