



BID EVALUATION REPORT



1. Name of Procuring Agency: **NED University of Engineering & Technology, Karachi**
2. Tender Reference No: **PC/NED/DWS/Renovation/8182/2022**
3. Tender Description/Name of work/item: **"Renovation of Toilet Block second Floor and Water Proofing works at Economics Department (J4 Building) at Main Campus, NEDUET"**.
4. Method of Procurement: **Single Stage One Envelope**
5. Tender Published: **PPMS No. T00553-22-0041.**
6. Total Bid documents Sold: **Seven**
7. Total Bids Received: **Six**
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: **23-11-2022**
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. | M/s. Al Inaya Enterprises | 2,519,899/- (2.520 M) | 1 st | Within approved Budget Allocation | Accepted being the Most Advantageous Evaluated Bid | |
| 2. | M/s. Buildup Constructions | 2,562,527/- (2.563 M) | 2 nd | --- | Not accepted due to firm quoted high price | |
| 3. | M/s. Faisal Brothers | 2,959,030/- (2.959 M) | 3 rd | --- | Not accepted due to firm quoted high price | |
| 4. | M/s. Spring Enterprises | 2,983,300/- (2.983 M) | 4 th | --- | Not accepted due to firm quoted high price | |
| 5. | M/s. Arszar Engineering Syndicate | 3,015,387/- (3.015 M) | 5 th | --- | Not accepted due to firm quoted high price | |
| 6. | M/s. Solutions Pick | 3,175,759/- (3.176 M) | 6 th | --- | Not accepted due to firm quoted high price | |

Signatures of the Members of the Committee.

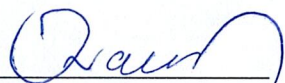
Fawad ul Hasan Kamran
Assistant Director
Procurement -II, NEDUET,
Member / Secretary
Procurement Committee


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

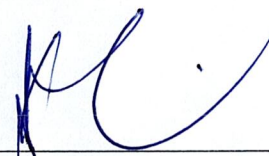
Engr. Khurshid Akhtar
Addl. Dir. Works & Services
Works & Services Dept.
NEDUET, Convener
Procurement Committee

BIDDER ELIGIBILITY / QUALIFICATION REPORT**Tender # PC/NED/DWS/Renovation/8182/2022****SPPRA ID: T00553-22-0041****Opening date: 23-11-2022**

| Sr. No. | Eligibility / Qualification Criteria | M/s. Al Inaya Enterprises | M/s. Buildup Constructions | M/s. Faisal Brothers | M/s. Spring Enterprises | M/s. Arszar Engineering Syndicate | M/s. Solutions Pick |
|------------------------|--|---------------------------|----------------------------|----------------------|-------------------------|-----------------------------------|---------------------|
| 1. | The bidder must have at least 03 years experience in the relevant field. | Yes | Yes | Yes | Yes | 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 per year, as per online annual returns submitted to FBR. | Yes | Yes | Yes | Yes | Yes | Yes |
| 3. | Registration with FBR / GST/ SRB & PEC (whichever is applicable) and must have valid Professional Tax Certificate. | Yes | Yes | Yes | Yes | Yes | Yes |
| 4. | Non black listed certificate. | Yes | Yes | Yes | Yes | Yes | Yes |
| 5. | Firm submitted unconditional bid. | Yes | Yes | Yes | Yes | Yes | Yes |
| 6. | Bid validity period 90 days. | Yes | Yes | Yes | Yes | Yes | Yes |
| 7. | Required amount of bid security. | Yes | Yes | Yes | Yes | Yes | Yes |
| Qualified/Disqualified | | Qualified | Qualified | Qualified | Qualified | Qualified | Qualified |


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NED UNIVERSITY OF ENGINEERING & TECHNOLOGY

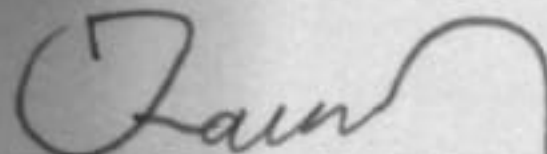
Procurement Cell **Bid Opening Result**

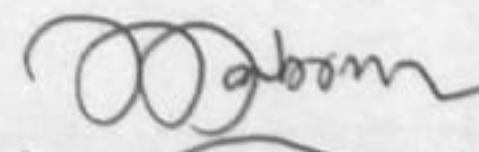
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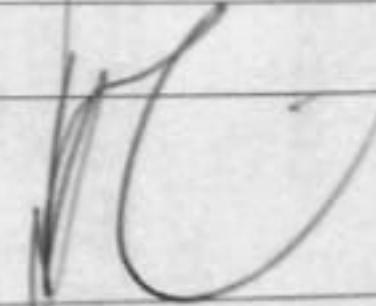
PPMS # T00553-22-0041

Opening Date & Time: 23-11-2022 11:00 AM

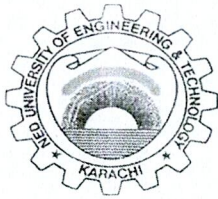
| S. No | Name of Firm | Total Price BOQ Item A, B & C | Remarks |
|-------|-----------------------------------|-------------------------------|---------|
| 1. | M/s. Al Inaya Enterprises | Rs. 2,519,899.79 | |
| 2. | M/s. Build Up Constructions | Rs. 2,554,527.3 | |
| 3. | M/s. Faisal Brothers | Rs. 2,959,030/- | |
| 4. | M/s. Spring Enterprises | Rs. 2,985,334/- | |
| 5. | M/s. Arszar Engineering Syndicate | Rs. 3,015,387.10 | |
| 6. | M/s. Solutions Pick | Rs. 3,087,759.10 | |


Mr. Fawad Ul Hasan Kamran
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NEDUET, Karachi
Member
Procurement Committee


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

338/C



F/SOP/PC 01/03/00



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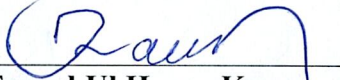
Procurement Cell Comparative Statement

Tender # PC/NED/DWS/Renovation/8182/2022

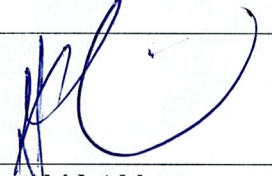
PPMS # T00553-22-0041

Opening Date & Time: 23-11-2022 11:00 AM

| S. No | Name of Firm | Corrected Price of BOQ Item A, B & C | Remarks |
|-------|-----------------------------------|--------------------------------------|---------|
| 1. | M/s. Al Inaya Enterprises | Rs. 2,519,899/- | |
| 2. | M/s. Build Up Constructions | Rs. 2,562,527/- | |
| 3. | M/s. Faisal Brothers | Rs. 2,959,030/- | |
| 4. | M/s. Spring Enterprises | Rs. 2,983,300/- | |
| 5. | M/s. Arszar Engineering Syndicate | Rs. 3,015,387/- | |
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Works & Services Deptt.
NEDUET, Karachi
Convener
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BID OPENING MEETING MINUTES
of the Procurement Committee held regarding
Tender No. PC/NED/DWS/Renovation/8182/2022
PPMS No. T00553-22-0041

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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 23-11-2022 and opened the discussion on the agenda item.

Tender Notice No. PC/NED/DWS/Renovation/8182/2022, was opened on 23-11-2022 at: 11:00 am. Total six (06) 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.

| Sr. No. | Name of Firm or Bidder | Cost offered by the Bidder (Rupees) |
|---------|------------------------------------|-------------------------------------|
| 1. | M/s. Al Inaya Enterprises | 2,519,899/- |
| 2. | M/s. Buildup Constructions | 2,554,527/- |
| 3. | M/s. Faisal Brothers | 2,959,030/- |
| 4. | M/s. Spring Enterprises | 2,985,334/- |
| 5. | M/s. Arsizar Engineering Syndicate | 3,015,387/- |
| 6. | M/s. Solutions Pick | 3,087,759/- |

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



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PROCUREMENT CELL

ATTENDANCE SHEET

TENDER NO.: PC/NED/DWS/Renovation/ 8182/2022

TENDER OPENING DATE: 23-11-2022

TIME: 11:00 AM

| SR. No. | NAME OF FIRM | NAME OF REPRESENTATIVE | CONTACT NO / CELL NO. | EMAIL | SIGNATURE |
|---------|---------------------------------|------------------------|-----------------------|------------------------------|-----------|
| 1. | Build construction | Zeeshaan Ali | 0335-7192330 | zali7192330@gmail.com | |
| 2. | ARSHAD ENGINEERING & SUNDICATIZ | ARSHAD | 0333 2265625 | arshadwadhwa68@gmail.com | |
| 3. | Faisal Brothers | Qamran Khan | 0317-2569828 | qamran639@gmail.com | |
| 4. | AL INAYA ENTERPRISES | MUDDASIR ATTIQUE | 0300-3480945 | attique.muddasir7@yahoo.com | |
| 5. | SHAHID ENTERPRISES | IRFAN YOUNAS | 0321-2939434 | SHAHIDENTERPRISES@chabul.com | |
| 6. | SOLUTIONS PEEK | S.M. TALHA ALI | 0344-1334663 | Talha@Solutionspeek.com | |
| 7. | | | | | |
| 8. | | | | | |

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23/11/22