



BID EVALUATION REPORT



1. Name of Procuring Agency: **NED University of Engineering & Technology, Karachi**
2. Tender Reference No: **PC/NED/DWS/Repair/8187/2022**
3. Tender Description/Name of work/item: **"Repair & Maintenance work required at Girls Gymnasium, Main Campus, NEDUET".**
4. Method of Procurement: **Single Stage One Envelope**
5. Tender Published: **PPMS No. T00553-22-0047.**
6. Total Bid documents Sold: **Seven**
7. Total Bids Received: **Seven**
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: **06-12-2022**
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. Bhatti Shamsuddin Enterprises (Pvt.) Ltd "Jv" Zain Enterprises	1,001,600 (1.002 M)	1 st	Within approved Budget Allocation	Accepted being the Most Advantageous Evaluated Bid	
2.	M/s. Al Inaya Enterprises	1,113,662 (1.114 M)	2 nd	---	Not accepted due to firm quoted high price	
3.	M/s. Positive Construction Co.	1,132,355 (1.132 M)	3 rd	---	Not accepted due to firm quoted high price	
4.	M/s. Solutions Pick	1,148,922 (1.149 M)	4 th	---	Not accepted due to firm quoted high price	
5.	M/s. Build up Constructions	1,199,245 (1.199 M)	5 th	---	Not accepted due to firm quoted high price	
6.	M/s. Arszar Engg. Syndicate	1,274,282 (1.274 M)	6 th	---	Not accepted due to firm quoted high price	
7.	M/s. Mehran Associate	1,316,022 (1.316 M)	7 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/Repair/8187/2022


SPPRA ID: T00553-22-0047

Opening date: 06-12-2022

Sr. No.	Eligibility / Qualification Criteria	M/s. Bhatti Shamsuddin Enterprises (Pvt.) Ltd "Jv" Zain Enterprises	M/s. Al Inaya Enterprises	M/s. Positive Construction Co.	M/s. Solutions Pick	M/s. Build up Constructions	M/s. Arsizar Engg. Syndicate	M/s. Mehran Associate
1.	The bidder must have at least 03 years experience in the relevant field.	Yes	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	Yes
3.	Registration with FBR / GST/ SRB & PEC (whichever is applicable) and must have valid Professional Tax Certificate.	Yes	Yes	Yes	Yes	Yes	Yes	Yes
4.	Non black listed certificate.	Yes	Yes	Yes	Yes	Yes	Yes	Yes
5.	Firm submitted unconditional bid.	Yes	Yes	Yes	Yes	Yes	Yes	Yes
6.	Bid validity period 90 days.	Yes	Yes	Yes	Yes	Yes	Yes	Yes
7.	Required amount of bid security.	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Qualified/Disqualified		Qualified	Qualified	Qualified	Qualified	Qualified	Qualified	Qualified


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 Works & Services Dept.
 NEDUET, Convener
 Procurement Committee

26/12/22



NED UNIVERSITY OF ENGINEERING AND TECHNOLOGY

Procurement Cell

Bid Opening Result



Tender # PC/NED/ DWS/ Repair/8187 /2022

SPPRA # T00553-22-0047

Opening Date & Time: 06-12-2022 & 11:00 AM

S. No	Name of Firm (M/s.)	Total Amount	Remarks
1	M/s. Bhatti Shamsuddin Enterprises (Pvt.) Ltd "Jv" Zain Enterprises	Rs 1,001,600 ✓	
2	M/s. Al Inaya Enterprises	Rs 1,113,662 ✓	
3	M/s. Positive Construction Co.	Rs 1,129,625 ✓ 1,132,385/-	
4	M/s. Solutions Pick	Rs 1,148,922 ✓	
5	M/s. Build up Constructions	Rs 1,199,245 ✓	
6	M/s. Arszar Engg. Syndicate	Rs 1,274,282 ✓	
7	M/s. Mehran Associate	Rs 1,316,022 ✓	

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

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

Engr. Khurshid Akhtar
DDWS (Civil)
Works & Services Dept.
NEDUET. Convener
Procurement Committee

P-460/c



NED UNIVERSITY OF ENGINEERING AND TECHNOLOGY

Procurement Cell

Comparative Statement



Tender # PC/NED/ DWS/ Repair/8187 /2022

SPPRA # T00553-22-0047

Opening Date & Time: 06-12-2022 & 11:00 AM

S. No	Name of Firm (M/s.)	Corrected Bid Amount	Remarks
1	M/s. Bhatti Shamsuddin Enterprises (Pvt.) Ltd "Jv" Zain Enterprises	Rs 1,001,600	
2	M/s. Al Inaya Enterprises	Rs 1,113,662	
3	M/s. Positive Construction Co.	Rs 1,132,355	
4	M/s. Solutions Pick	Rs 1,148,922	
5	M/s. Build up Constructions	Rs 1,199,245	
6	M/s. Arszar Engg. Syndicate	Rs 1,274,282	
7	M/s. Mehran Associate	Rs 1,316,022	

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CEMB, University of Karachi.
Member,
Procurement Committee

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

19/12/22

BID OPENING MEETING MINUTES
of the Procurement Committee held regarding
Tender No. PC/NED/DWS/Repair/8187/2022
PPMS No. T00553-22-0047

465/c

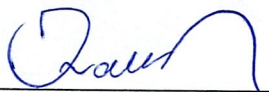
Meeting started with the name of Allah Almighty.

The Convener of the Procurement Committee welcomed the members of the Committee on 06-12-2022 and opened the discussion on the agenda item.

Tender Notice No. PC/NED/DWS/Repair/8187/2022, was opened on 06-12-2022 at: 11:00 am. Total seven (07) 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. Bhatti Shamsuddin Enterprises (Pvt.) Ltd "Jv" Zain Enterprises	Rs 1,001,600
2.	M/s. Al Inaya Enterprises	Rs 1,113,662
3.	M/s. Positive Construction Co.	Rs 1,129,625
4.	M/s. Solutions Pick	Rs 1,148,922
5.	M/s. Build up Constructions	Rs 1,199,245
6.	M/s. Arszar Engg. Syndicate	Rs 1,274,282
7.	M/s. Mehran Associate	Rs 1,316,022


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



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



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Procurement Committee



NED UNIVERSITY OF ENGINEERING AND TECHNOLOGY



PROCUREMENT CELL

ATTENDANCE SHEET

TENDER NO.: PC/NED/DWS/Repair/8187/2022

TENDER OPENING DATE: 06-12-2022

TIME: 11:00 AM

SR. No.	NAME OF FIRM	NAME OF REPRESENTATIVE	CONTACT NO / CELL NO.	EMAIL	SIGNATURE
1.	SOLUTIONS PICK	AZAM ALI	0300 9629636	info@solutionspick.com	<i>Azam Ali</i>
2.	Bhatti Shamsuddin EN.	Jawad Ali	03133998746	—	<i>JS</i>
3.	Mechan Associates	Muhammad Idrees	03333 04149	—	<i>Muhammad Idrees</i>
4.	AL INAYA ENTERPRISES	MUDDASIR ATTIQUE	0300-3 480 945	attique.muddasir7@yahoo.com	<i>Muddasir Attique</i>
5.	ARSHAD ARSAD ENO MEAR INC	ARSHAD	0333 2265625	—	<i>Arshad</i>
6.	Buildup Construction	Waqar Ali	0333 1304832	Buildup Karachi@gmail.com	<i>Waqar Ali</i>
7.	Posi Lin Cont	—	—	—	<i>A</i>
8.	—	—	—	—	—

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Works & Services Dept.
NEDUET, Convener
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