

**BID EVALUATION REPORT**

1. Name of Procuring Agency: **NED University of Engineering and Technology, Karachi**
2. Tender Reference No: **PC/NED/EE/Air Conditioner/8202/2022**
3. Tender Description/Name of work/item: **Procurement of Multimedia Projector with Screen, Air Conditioners, Chairs And Wooden Stool for Department of Electrical Engineering**
4. Method of Procurement: **Single Stage One Envelope**
5. Tender Published: **PPMS # T00553-22-0065 & Daily Dawn, Jang Awami Awaz dated: 19-12-2022**
6. Total Bid documents Sold; Eight (08)
7. Total Bids Received: Eight (08)
8. Technical Bid Opening date: (if applicable) \_\_\_\_\_ (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): Seven (07)
10. Bid(s) Rejected: One (01)
11. Financial Bid Opening date: **10-01-2023**
12. Bid Evaluation Report:

Final Rankin g	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. IAFE Solutions	Rs. 150,579/- Rs. 0.151 Million	01	Within approved Budget Allocation	Accepted being the Most Advantageous Bidder in BOQ item No. 04.	
02	M/s. HU Engineering	Rs. 551,358/- Rs. 0.551 Million	02		Accepted being the Most Advantageous Bidder in BOQ item No. 01.	
03	M/s. BR Enterprises	Rs. 943,425/- Rs. 0.943 Million	03		Accepted being the Most Advantageous Bidder in BOQ item No. 03.	
04	M/s. Amisco	Rs. 1,820,000/- Rs. 1.820 Million	04		Accepted being the Most Advantageous Bidder in BOQ item No. 02.	
05	M/s. NEDO Corporation	Rs. 824,850/- Rs. 0.825 Million	05	----	Not Accepted, because firm has quoted high price	
06	M/s. Arszar Engineering	Rs. 1,842,750/- Rs. 1.843 Million	05	----	Not Accepted, because firm has quoted high price	
07	M/s. M M Corporation	Rs. 4,558,245/- Rs. 4.558 Million	06	----	Not Accepted, because firm has quoted high price	
08	M/s. JS Enterprises	Rs. 150,579 Rs. 0.151 Million	07	----	Firm has submitted incomplete bid document, hence rejected.	

**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

**Muhammad Umar Sajid**  
Assistant Professor  
Electrical Engineering Department  
NEDUET  
Convener  
Procurement Committee



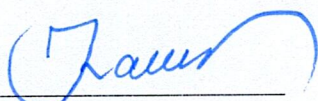
## Bidder Eligibility / Qualification Report

Tender # PC/NED/EE/Air Conditioner/8202/2022

Opening date: 10-01-2023

PPMS # T00553-22-0065

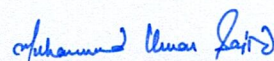
S. No.	Eligibility / Qualification Criteria	M/s. IAFE Solutions	M/s. HU Engg.	M/s. BR Enter.	M/s. Amisco	M/s. NEDO Corp.	M/s. Arsizar Engineering	M/s. M M Corp.	M/s. JS Enter.
1.	The bidder must have at least 03 years of experience in the relevant field.	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
2.	Proof of Registration of NTN, GST & Valid Professional Tax Certificate.	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
3.	Required Bid Security is attached	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
4.	Bid is signed, named and stamped.	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
5.	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 02 Million per year	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
6.	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	No
	Qualified/Disqualified	Qualified	Qualified	Qualified	Qualified	Qualified	Qualified	Qualified	Dis-qualified



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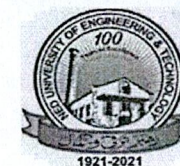


# NED UNIVERSITY OF ENGINEERING AND TECHNOLOGY

Procurement Cell

## COMPARATIVE STATEMENT

F/SOP/PC 01/03/00



Tender # PC/NED/ EE/ Air Conditioner/ 8202 /2022

SPPRA # T00553-22-0065

Opening Date & Time: 10-01-2023 & 10:30 AM

S. No	Name of Firm (M/s.)	BOQ # 01 Projector Total Amount	BOQ # 02 AC Total Amount	BOQ # 03 Chairs Total Amount	BOQ # 04 Stool Total Amount	Remarks
1	M/s. Arszar Engg.	NQ	Rs 1,842,750	NQ	NQ	
2	M/s. JS Enterprises	NQ	NQ	NQ	Rs 150,579 ✓	
3	M/s. IAFE Solutions	Rs 1,019,655	Rs 2,031,120	Rs 947,700	Rs 150,579 ✓	
4	M/s. B.R. Enterprises	Rs 751,466	NQ	✓ Rs 943,425	Rs 213,355	
5	M/s. M.M. Corporation	Rs 755,325	Rs 1,925,520	Rs 1,575,000	Rs 302,400	
6	M/s. Amisco	Rs 759,000 ✓	✓ Rs 1,820,000	✓ NQ	Rs 445,500	
7	M/s. NEDO Corporation	Rs 824,850 ✓	NQ	NQ	NQ	
8	M/s. H.U. Engineering Services	✓ Rs 551,358 ✓	Rs 2,693,180	Rs 2,025,000	Rs 188,820	

**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

**Muhammad Umar Sajid**  
Assistant Professor  
Electrical Engg. Dept.  
NEDUET. Convener  
Procurement Committee

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**Bid Opening Meeting Minutes  
of the Procurement Committee held regarding  
Tender No. PC/NED/EE/Air Conditioner/8202/2022  
PPMS # T00553-22-0065**

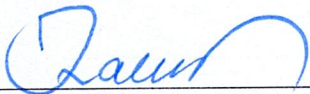
Meeting started with the name of Allah Almighty.

The Convener of the Procurement Committee welcomed the members of the Committee and opened the discussion on the agenda item on dated: 10-01-2023

Tender Notice No. PC/NED/EE/Air Conditioner/8202/2022 was opened on 10-01-2023 at 10:30 AM Total 08 Nos. of bids were submitted and would be evaluated.

Sr. No.	Name of Firm or Bidder	Cost offered by the Bidder (Rupees)
01	M/s. IAFE Solutions	Rs. 4,149,054/- Rs. 4.149 Million
02	M/s. HU Engineering	Rs. 5,458,358/- Rs. 5.458 Million
03	M/s. BR Enterprises	Rs. 1,908,246/- Rs. 1.908 Million
04	M/s. Amisco	Rs. 3,024,500/- Rs. 3.025 Million
05	M/s. NEDO Corporation	Rs. 824,850/- Rs. 0.825 Million
06	M/s. Arszar Engineering	Rs. 1,842,750/- Rs. 1.843 Million
07	M/s. M M Corporation	Rs. 4,558,245/- Rs. 4.558 Million
08	M/s. JS Enterprises	Rs. 150,579 Rs. 0.151 Million

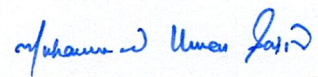
The meeting ended with a vote of thanks to the chair.



**Mr. Fawad Ul Hasan Kamran**  
Assistant Director  
Procurement -II  
NEDUET, Karachi  
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# NED UNIVERSITY OF ENGINEERING AND TECHNOLOGY



## PROCUREMENT CELL

## ATTENDANCE SHEET

TENDER NO.: PC/NED/EE/Air Conditioner/ 8202/2022

TENDER OPENING DATE: 10-01-2023

TIME: 10:30 AM

SR. No.	NAME OF FIRM	NAME OF REPRESENTATIVE	CONTACT NO / CELL NO.	EMAIL	SIGNATURE
1.	Nedo Corp.	M. Qadeer Khan.	0345-5897000 0345 0300-2616416	nawaid@nedogroup.com	
2.	ITree Solution	Farooq	0334 3013804		
3.	NM Corporation	Absar Goolil	03312452862	absar.goolil@nmc.biz.pk	
4.	Amisco	ABBAS ALI	0333 3969652		
5.	B.R. Edps.	Shafiq	0331-2025403		
6.	Is Entys	-	-	-	
7.	Azzar	-	-	-	

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