



BID EVALUATION REPORT



1. Name of Procuring Agency: **NED University of Engineering & Technology, Karachi**
2. Tender Reference No: **PC/NED/DWS/Furniture/8225/2023**
3. Tender Description/Name of work/item: **“Procurement of ORIC Office Furniture at Circulation Library at Main Campus, NEDUET.”**
4. Method of Procurement: **Single Stage One Envelope**
5. Tender Published: **PPMS No. T00553-22-0100 and Daily Dawn, Daily Jang and Awami Awaz 23-02-2023.**
6. Total Bid documents Sold: **Four**
7. Total Bids Received: **Four**
8. Technical Bid Opening date: (if applicable) _____ (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): **Two**
10. Bid(s) Rejected: **Two**
11. Financial Bid Opening date: **15-03-2023**
12. Bid Evaluation Report:

<i>Final Ranking</i>	<i>Name of Firm or Bidder</i>	<i>Cost offered by the Bidder (Rupees)</i>	<i>Ranking in terms of cost</i>	<i>Comparison with Estimated cost</i>	<i>Reasons for Acceptance</i>	<i>Remarks</i>
0	1	2	3	4	5	6
1.	M/s. H.U. Engg. Services	1,570,550 (Rs. 1.571 M)	1 st	Within approved Budget Allocation	Accepted being the most advantageous evaluated bid for BoQ item # 01 to 15.	
2.	M/s. B.R Enterprises	3,445,464 (Rs. 3.445 M)	3 rd	----	Not accepted due to firm quoted high price	
3.	M/s. USS Enterprises	1,686,720 (Rs. 1.687 M)	2 nd	----	Disqualified bidder, report attached.	
4.	M/s. JS Enterprises	1,211,184 (Rs. 1.211 M)	4 th	----	Disqualified bidder, report attached.	

Signatures of the Members of the Committee.

Fawad Ul Hasan Kamran
Assistant Director
Procurement –II,
NEDUET, Member
Procurement Committee

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

Dr. Riazuddin
Director, ORIC
NEDUET.
Convener,
Procurement Committee

BIDDER ELIGIBILITY / QUALIFICATION REPORT

Tender # PC/NED/DWS/Furniture/8225/2023

SPPRA ID: T00553-22-0100

Opening date: 15-03-2023

Sr. No.	Eligibility / Qualification Criteria	M/s. H.U. Engg. Services	M/s. USS Enterprises	M/s. B.R Enterprises	M/s. JS Enterprises
1.	The bidder must have at least 03 years experience in the relevant field.	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. 01 million per year.	Yes	Yes	Yes	Yes
3.	Registration with FBR / SRB (whichever is applicable).	Yes	Yes	Yes	Yes
4.	Firm submitted unconditional bid.	Yes	Yes	Yes	Yes
5.	Bid validity period 90 days.	Yes	NO	Yes	Yes
6.	Affidavit confirming that the firm has not been lack listed by any Government, Semi Government or Autonomous Bodies on Non-Judicial Stamp paper.	Yes	Yes	Yes	NO
7.	Required amount of bid security.	Yes	Yes	Yes	Yes
Qualified/Disqualified		Qualified	Disqualified	Qualified	Disqualified



Fawad Ul Hasan Kamran
Assistant Director
Procurement -II,
NEDUET, Member
Procurement Committee



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



Dr. Riazuddin
Director ORIC
NEDUET.
Convener,
Procurement Committee

NED UNIVERSITY OF ENGINEERING AND TECHNOLOGY

Procurement Cell

COMPARATIVE STATEMENT

67/c

Tender # PC/NED/ DWS/ Furniture/ 8225 / 2023

SPPRA # T00553-22-0100

Opening Date & Time: 15-03-2023 & 10:30 AM

BOQ Item No	Name of Firm (M/s.)			
	M/s. B.R Enterprises	M/s. USS Enterprises	M/s. H.U. Engg. Services	M/s. JS Enterprises
	Total Bid Amount	Total Bid Amount	Total Bid Amount	Total Bid Amount
1	100,386 ✓	192,000 ✓	79,987 ✓	45,404
2	28,709 ✓	15,680 ✓	21,577 ✓	15,135
3	206,298 ✓	76,800 ✓	70,701 ✓	48,151
4	59,606 ✓	24,000 ✓	18,863 ✓	22,014
5	143,180 ✓	49,600 ✓	43,643 ✓	46,780
6	158,944 ✓	75,200 ✓	52,847 ✓	44,028
7	37,697 ✓	32,000 ✓	21,931 ✓	35,773
8	117,006 ✓	47,040 ✓	44,554 ✓	45,404
9	182,780 ✓	64,000 ✓	67,756 ✓	110,070
10	49,517 ✓	24,000 ✓	24,527 ✓	37,149
11	74,205 ✓	24,000 ✓	17,447 ✓	23390
12	436,154 ✓	120,000 ✓	437,983 ✓	52,283
13	443,577 ✓	299,200 ✓	233,458 ✓	171,024
14	372,809 ✓	80,000 ✓	77,391 ✓	NQ
15	1,034,594 ✓	563,200 ✓	357,885 ✓	514,579
Total	3,445,464	1,686,720	1,570,550 ✓	1,211,184
Remarks				Incomplete Bid & rejected

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

Dr. Riazuddin
Director ORIC
NEDUET
Convener
Procurement Committee

BID OPENING MEETING MINUTES
of the Procurement Committee held regarding
Tender No. PC/NED/DWS/Furniture/8225/2023
PPMS No. T00553-22-0100




Meeting started with the name of Allah Almighty.

The Convener of the Procurement Committee welcomed the members of the Committee on 15-03-2023 and opened the discussion on the agenda item.

Tender Notice No. PC/NED/DWS/Furniture/8225/2023, was opened on 15-03-2023 at: 10:30 am. Total four (04) 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.

Bid Opening Result		
Sr. No.	Name of Firm or Bidder	Total Bid Amount (Rupees)
1.	M/s. JS Enterprises	1,211,184
2.	M/s. H.U. Engg. Services	1,570,550
3.	M/s. USS Enterprises	1,686,720
4.	M/s. B.R Enterprises	3,445,464

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



Fawad Ul Hasan Kamran
Assistant Director
Procurement -II,
NEDUET, Member
Procurement Committee



M. Mabroor Khan
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CEMB, University of
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Dr. Riazuddin
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NED UNIVERSITY OF ENGINEERING AND TECHNOLOGY



PROCUREMENT CELL

ATTENDANCE SHEET

TENDER NO.: PC/NED/DWS/Furniture/8225/2023

TENDER OPENING DATE: 15-03-2023

TIME: 10:30 AM

SR. No.	NAME OF FIRM	NAME OF REPRESENTATIVE	CONTACT NO / CELL NO.	EMAIL	SIGNATURE
1.	B.R. Enterprises	[Signature]	0331-2028403		[Signature]
2.	H.U. Engrg. Services	M. Salahuddin	0333-2390657		[Signature]
3.	USS Katabises	Kawish Sleikh	0335-2967157	kawish@usses.com	[Signature]
4.	US Enterprises	-	-	-	A
5.					
6.					

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