

**BID EVALUATION REPORT**

1. Name of Procuring Agency: **NED University of Engineering and Technology, Karachi**
2. Tender Reference No: **PC/NED/DWS/Comp. Lab/8263/2023**
3. Tender Description/Name of work/item: **Water Proofing work at Computer Laboratory for Mechanical Engineering Department**
4. Method of Procurement: **Single Stage One Envelope**
5. Tender Published: **PPMS # T00553-22-0129**
6. Total Bid documents Sold; Four (04)
7. Total Bids Received: Four (04)
8. Technical Bid Opening date: (if applicable) \_\_\_\_\_ (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): one (01)
10. Bid(s) Rejected: Three (03)
11. Financial Bid Opening date: **16-05-2023**

**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. Al Inaya Enterprises	Rs. 1,244,500/- Rs. 1.245 Million	01	Within approved Budget Allocation	Accepted being the Most Advantageous Bidder in BOQ item	
02	M/s. Positive Construction	Rs. 800,000/- Rs. 0.800 Million	02	.....	Not Accepted, because quoted price is 20% below of Engineer estimated cost and firm does not meet eligibility criteria.	
03	M/s. Cosmos Engineering	Rs. 1,271,340/- Rs. 1.271 Million	03	.....	Accepted, Firm does not meet eligibility criteria.	
04	M/s. E & S Brother	Rs. 1,113,000/- Rs. 1.113 Million	04	.....	Not Accepted, Firm does not meet eligibility criteria.	

**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

**Engr. Khurshid Akhtar**  
Addl. Dir. Works & Services  
Works & Services Department  
NEDUET  
Convener  
Procurement Committee



## Bidder Eligibility / Qualification Report

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Tender # PC/NED/DWS/Comp. Lab/8263/2023

Opening date: 16-05-2023

PPMS # T00553-22-0129

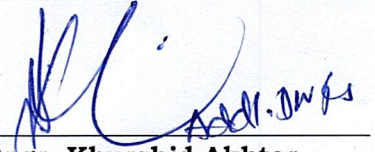
S. No.	Eligibility / Qualification Criteria	M/s. AL Inaya Enterprises	M/s. Cosmos Engineering	M/s. Positive Construction	M/s. E & S Brother
01	Bidder has local presence in Karachi.	Yes	Yes	Yes	Yes
02	The bidder has at least 03 years of experience in the relevant field.	Yes	No	No	No
03	Proof of valid Registration of NTN, GST (whichever is applicable) & Valid Professional Tax Certificate.	Yes	Yes	Yes	Yes
04	Required Bid Security is attached	Yes	Yes	Yes	Yes
05	Bid is signed, named and stamped	Yes	Yes	Yes	Yes
06	Detail of Financial 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 01 Million per year	Yes	No	No	Yes
07	The price is not 20% below of Engineer estimated cost.	Yes	Yes	No	Yes
08	Affidavit confirming that the firm has not been black listed by any Government / Semi-Government / Autonomous Bodies on non-judicial stamp paper	Yes	No	No	Yes
09	Proof of valid Certificate of SRB	Yes	Yes	No	Yes
	Qualified/Disqualified	Qualified	Disqualified	Disqualified	Disqualified



**Mr. Fawad Ul Hasan Kamran**  
Assistant Director Procurement -II  
NEDUET, Karachi  
Member  
Procurement Committee



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NEDUET  
Convener  
Procurement Committee





# **NED UNIVERSITY OF ENGINEERING AND TECHNOLOGY**

Procurement Cell

## **Bid Opening Result**



Tender # PC/NED/ DWS/ Computer Lab /8263 /2023

SPPRA # T00553-22-0129

Opening Date & Time: 16-05-2023 & 11:00 AM

S. No	Name of Firm (M/s.)	Total Bid Amount	Remarks
1	M/s. E & S Brother	Rs 1,113,000	
2	M/s. Al Inaya Enterprises	Rs 1,244,500	
3	M/s. Positive Construction Co.	Rs 800,000	Incomplete Bid, hence rejected.
4	M/s. Cosmos Engg. Syndicate	Rs 1,271,340	Incomplete Bid, hence 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

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

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**Bid Opening Meeting Minutes  
of the Procurement Committee held regarding  
Tender No. PC/NED/DWS/Comp. Lab/8263/2023  
PPMS # T00553-22-0129**

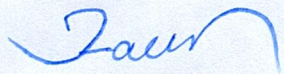
Meeting started with the name of Allah Almighty.

The Convener of the Procurement Committee welcomed the members of the Committee and opened the discussion on the agenda item on dated: 16-05-2021


Tender Notice No. **PC/NED/DWS/Comp. Lab/8263/2023** was opened on 16-05-2023 at 11:00 AM Total 04 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. Al Inaya Enterprises	Rs. 1,244,500/- Rs. 1.245 Million
02	M/s. Positive Construction	Rs. 800,000/- Rs. 0.800 Million
03	M/s. Cosmos Engineering	Rs. 1,271,340/- Rs. 1.271 Million
04	M/s. E & S Brother	Rs. 1,113,000/- Rs. 1.113 Million

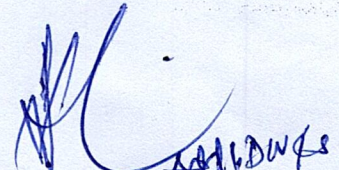
The meeting ended with a vote of thanks to the chair.



**Mr. Fawad Ul Hasan Kamran**  
Assistant Director Procurement -II  
NEDUET, Karachi  
Member  
Procurement Committee



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



**Engr. Khurshid Akhtar**  
Addl. Dir. Works & Services  
Works & Services Department  
NEDUET  
Convener  
Procurement Committee



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**NED UNIVERSITY OF ENGINEERING & TECHNOLOGY**

**Minutes of Meeting (Procurement Committee)**

**01-06-2023**

**Subject: WATER PROOFING WORK AT COMPUTER LABORATORY FOR MECHANICAL ENGINEERING DEPARTMENT AT MAIN CAMPUS**

Ref: i. TENDER # PC/NED/DWS/Comp. Lab /8263/2023

SPPRA # T00553-22-0129

The meeting of Procurement Committee of NED University of Engineering & Technology, Karachi has held at the office of Convener of Procurement Committee, Directorate of Works & Services, NED University of Engineering & Technology at **10:30 hours on 01-06-2023**.

Following attended the meeting:

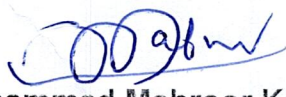
- |    |                           |                    |
|----|---------------------------|--------------------|
| 1. | Engr. Khurshid Akhtar     | Convener           |
| 2. | Mr. Muhammad Mabroor Khan | Member (External)  |
| 3. | Mr. Fawad-ul-Hasan Kamran | Member / Secretary |

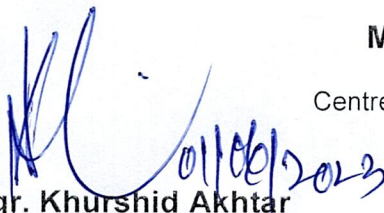
The meeting was convened to evaluate the received bid for the work "**WATER PROOFING WORK AT COMPUTER LABORATORY FOR MECHANICAL ENGINEERING DEPARTMENT AT MAIN CAMPUS**", the received **four bids** were evaluated in line with SPPRA Rules and condition **set-forth** in bidding documents as well as in NIT.

Following are the comments:

- i. The bidder of **M/s. Al Inaya Enterprises** submitted total bid amount of Rs 1,244,500/- inclusive of all taxes is **7% below** than the estimated cost i.e. Rs 1,333,000/-.
- ii. Recommended that the subject work may be awarded to **M/s. Al Inaya Enterprises**.
- iii. The bid of **M/s. E & S Brother, M/s. Cosmos Engineering Syndicate** and **M/s. Positive Construction Co.** are treated as **non-responsive bid** because they have failed to fulfill the mandatory requirement as mentioned in **NIT & Tender Documents**.

  
**Fawad-ul-Hasan Kamran**  
Assistant Director (P-II)  
Member/Secretary

  
**Muhammad Mabroor Khan**  
Administrative Officer  
Centre of Excellence in Marine Biology, KU  
Member

  
**Engr. Khurshid Akhtar**  
Addl. DWS  
Directorate of Works & Services  
NEDUET, Convener Procurement



**NED UNIVERSITY OF ENGINEERING AND TECHNOLOGY****PROCUREMENT CELL**  
**ATTENDANCE SHEET****TENDER NO.:** PC/NED/DWS/Computer Lab/8263/2023**TENDER OPENING DATE:** 16-05-2023**TIME:** 11:00 AM

SR. No.	NAME OF FIRM	NAME OF REPRESENTATIVE	CONTACT NO / CELL NO.	EMAIL	SIGNATURE
1.	ES Brother	Ehsan ulah	03002500154	Es brother@outlook.com	
2.	AL INAYA ENTERPRISES	MUDDASIR ATTIQUE	0300-3480945	altique-muddasir7@yahoo.com	
3.	Cosmos Eng.	—	—	—	X
4.	Positive Construction	—	—	—	A
5.					
6.					
7.					
8.					

**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**  
Add. Dir. of Works & Services,  
Works & Services Dept.  
NEDUET, Convener  
Procurement Committee