

**BID EVALUATION REPORT**

1. Name of Procuring Agency: **NED University of Engineering and Technology, Karachi**
2. Tender Reference No: **PC/NED/DWS/Generator Cable/8305/2023**
3. Tender Description/Name of work/item: **Providing, Laying and Connecting of Generator Cable for Department of Food Engineering at main Campus**
4. Method of Procurement: **Single Stage One Envelope**
5. Tender Published: **PPMS # T00553-22-0165**
6. Total Bid documents Sold; Three (03)
7. Total Bids Received: Three (03)
8. Technical Bid Opening date: (if applicable) _____ (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): 02
10. Bid(s) Rejected: 1
11. Financial Bid Opening date: 15-08-2023
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>
1	2	3	4	5	6	7
01	M/s. Al Inaya Enterprises	Rs. 804,000/- Rs. 0.804 Million	01	Within approved Budget Allocation	Accepted being the Most Advantageous Bidder in BOQ items	
02	M/s. H.U Engineering Services	Rs. 1,035,786/- Rs. 1.036 Million	02	Not Accepted, because firm has quoted high Price	
03	M/s. MAK Engineering Services	Rs. 977,300/- Rs. 0.977 Million	03	Disqualified, because firm did not fulfill eligibility criteria as per bidding document.	

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. M. Kashif Ali
DDWS (Electrical)
Works & Services Department
NEDUET, Karachi
Convener
Procurement Committee

Bidder Eligibility / Qualification Report

2023

Tender # PC/NED/DWS/Generator Cable/8305/2023

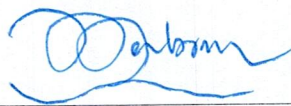
Opening date: 15-08-2023

PPMS # T00553-22-0165

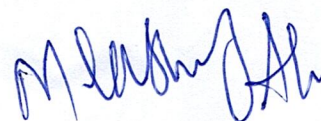
S. No.	Eligibility / Qualification Criteria	M/s. Al Inaya Enterprises	M/s. H.U Engineering Services	M/s. MAK Engineering Services
01	The bidder must have at least 03 years of experience in the relevant field.	Yes	Yes	No
02	Proof of Registration of NTN, SRB, (whichever is applicable)	Yes	Yes	Yes
03	Required Bid Security is attached	Yes	Yes	Yes
04	Bid is signed, named and stamped.	Yes	Yes	Yes
05	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 01 Million per year	Yes	Yes	No
06	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
07	Qualified/Disqualified	Qualified	Qualified	Disqualified



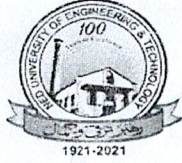
Mr. Fawad Ul Hasan Kamran
Assistant Director Procurement -II
NEDUET, Karachi
Member
Procurement Committee



Mr. M. Mabroor Khan
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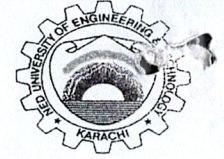


NED UNIVERSITY OF ENGINEERING AND TECHNOLOGY

Procurement Cell

Bid Opening Result

F/SOP/PC 01/03/00



Tender # PC/NED/ DWS/ Generator Cable/ 8305/2023

SPPRA # T00553-22-0165

Opening Date & Time: 15-08-2023 & 11:00 AM

S. No	Name of Firm (M/s.)	Total Amount	Remarks
1	M/s. Al Inaya Enterprises	Rs 804,000	
2	M/s. MAK Engg. Services	Rs 977,300	
3	M/s. H.U. Engg. Services	Rs 1,035,786	

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

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

Engr. Muhammad Kashif Ali
DDWS (Electrical)
Works & Services Deptt.
NEDUET, Convener
Procurement Committee

P-234/C

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Bid Opening Meeting Minutes
of the Procurement Committee held regarding
Tender No. PC/NED/DWS/Generator Cable/8305/2023
PPMS # T00553-22-0165

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: 15-08-2023

Tender Notice No. **PC/NED/DWS/Generator Cable/8305/2023** was opened on 15-08-2023 at 11:00 AM Total 03 Nos. bids were submitted & 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)
01	M/s. Al Inaya Enterprises	Rs. 804,000/- Rs. 0.804 Million
02	M/s. MAK Engineering Services	Rs. 977,300/- Rs. 0.977 Million
03	M/s. H.U Engineering Services	Rs. 1,035,786/- Rs. 1.036 Million

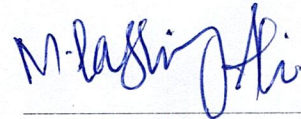
The meeting ended with a vote of thanks to the chair.



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



Mr. M. Mabroor Khan
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CEMB,
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NED UNIVERSITY OF ENGINEERING AND TECHNOLOGY



PROCUREMENT CELL

ATTENDANCE SHEET

TENDER NO.: PC/NED/DWS/Generator Cable/8305/ 2023

TENDER OPENING DATE: 15-08-2023

TIME: 11:00 AM

SR. No.	NAME OF FIRM	NAME OF REPRESENTATIVE	CONTACT NO / CELL NO.	EMAIL	SIGNATURE
1.	MAK Eng Services	Jamal Hameed	03182333104	gissim154@gmail.com	
2.	AL INAYA ENTERPRISES	MUDDASIR ATTIQUE	0360-6210257	alhanu_muddasir@yahoo.com	
3.	H.U. Engineering Services				A
4.					
5.					
6.					

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

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