

**BID EVALUATION REPORT**

1. Name of Procuring Agency: **NED University of Engineering and Technology, Karachi**
2. Tender Reference No: **PC/NED/DWS/Cable/8348/2023**
3. Tender Description/Name of work/item: **Providing Excavation Laying and Connecting of Generator Cable for Reference Library, NEDUET**
4. Method of Procurement: **Single Stage One Envelope**
5. Tender Published: **PPMS # T00553-22-0229**
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: **21-11-2023**

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. 614,000/- Rs. 0.614 Million	01	Within approved Budget Allocation	Accepted being the Most Advantageous Bidder in BOQ items	
02	M/s. MAK Builders	Rs. 684,500/- Rs. 0.685 Million	02	----	Not Accepted, because firm has quoted high Price	
03	M/s. Falcon Construction	Rs. 1,238,500/- Rs. 1.239 Million	03	----	Not Accepted, because firm has submitted short of earnest money, 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

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


Bidder Eligibility / Qualification Report

Tender # PC/NED/DWS/Cable/8348/2023

Opening date: 21-11-2023

PPMS # T00553-22-0229

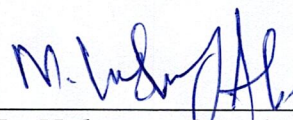
S. No.	Eligibility / Qualification Criteria	M/s. Al Inaya Enterprises	M/s. MAK Builders	M/s. Falcon Construction
01	The bidder must have at least 03 years of experience in the relevant field.	Yes	Yes	Yes
02	Proof of Registration of NTN, SRB, GST (whichever is applicable)	Yes	Yes	Yes
03	Required Bid Security is attached	Yes	Yes	No
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	Yes
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



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CEMB,
University of Karachi.
Member,
Procurement Committee



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



F/SOP/PC 01/03/00

NED UNIVERSITY OF ENGINEERING & TECHNOLOGY
Procurement Cell
Comparative Statement

Tender # PC/NED/DWS/Cable/8348/2023

PPMS # T00553-22-0229

Opening Date & Time: 21-11-2023 11:00 AM

S. No	Name of Firm	Total Corrected Bid Price	Remarks
1.	M/s. Al Inaya Enterprises	Rs. 614,000/-	
2.	M/s. MAK Builders	Rs. 684,500/-	
3.	M/s. Falcon Construction	Rs. 1,238,500/-	

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

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

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**Bid Opening Meeting Minutes
of the Procurement Committee held regarding
Tender No. PC/NED/DWS/Cable/8348/2023
PPMS # T00553-22-0229**

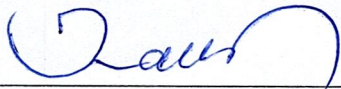
Meeting started with the name of Allah Almighty.

The Convener of the Procurement Committee welcomed the members of the Committee and opened the discussion on the agenda item on dated: 21-11-2023.

Tender Notice No. **PC/NED/DWS/Cable/8348/2023** was opened on 21-11-2023 at 11:00 AM Total 03 Nos. of bids were received and would be evaluated in accordance with the evaluation criteria and other terms & 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. 614,000/-
02	M/s. MAK Builders	Rs. 684,500/-
03	M/s. Falcon Construction	Rs. 1,084,500/-

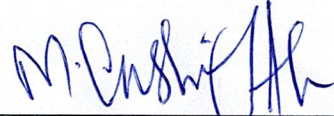
The meeting ended with a vote of thanks to the chair.



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



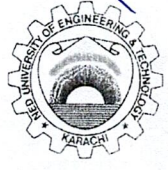
Mr. Muhammad Rashid
DDWS (Electrical)
Works & Services Department
NEDUET, Karachi
Convener
Procurement Committee



NED UNIVERSITY OF ENGINEERING AND TECHNOLOGY

PROCUREMENT CELL

ATTENDANCE SHEET



TENDER NO.: PC/NED/DWS/ Cable/8348/ 2023

TENDER OPENING DATE: 21-11-2023

TIME: 11:00 AM

SR. No.	NAME OF FIRM	NAME OF REPRESENTATIVE	CONTACT NO / CELL NO.	EMAIL	SIGNATURE
1.	M/S AL INARA ENTERPRISES	MUDDASIR ATTIQUE	0300-3480945	almarue-muddasir7 @yahoo.com	
2.			03222860 814		
3.	Mak Builders		03488820634		
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

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