BID EVALUATION REPORT

1. Name of Procuring Agency: **NED University of Engineering & Technology, Karachi**
2. Tender Reference No: **PC/NED/RGT/Furniture/8405/2024**
3. Tender Description/Name of work/item: **"Procurement of Furniture for Project Office Thar Institute of Engineering Sciences and Technology, (TIEST) Mithro Bhatti, Tharparkar."**
4. Method of Procurement: **Single Stage One Envelope**
5. Tender Published: **PPMS No. T00553-23-0047**
6. Total Bid documents Sold: **Six**
7. Total Bids Received: **Six**
8. Technical Bid Opening date: (if applicable) _____*(Provide details in separate form)*
9. No. of Bid technically qualified (if applicable):
10. Bid(s) Rejected: **Nil**
11. Financial Bid Opening date: **07-06-2024**
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*
0	1	2	3	4	5	6
1.	M/s. Hotchand Bhuromal	2,520,490 (Rs 2.520 M)	1st	Within approved Budget Allocation	Accepted being the Most Advantageous Evaluated Bid for BOQ Item # 01, 02, 04, 05, 06, 07,16,17	
2.	M/s. USS Enterprises	735,020 (Rs 0.735 M)	2nd		Accepted being the Most Advantageous Evaluated Bid for BOQ Item # 03, 08, 09, 10, 11, 13, 14	
3.	M/s. IAFE Solutions	111,510 (Rs 0.112 M)	3rd		Accepted being the Most Advantageous Evaluated Bid for BOQ Item # 15.	
4.	M/s. BR Enterprises	15,910 (Rs. 0.016 M)	4th		Accepted being the Most Advantageous Evaluated Bid for BOQ Item # 12.	
5.	M/s. S. Batool & Co.	2,931,047 (Rs 2.931 M)	5th	---	Not accepted due to firm does not meet the required specification.	
6.	M/s. Shahzaib Trading Co.	4,899,909 (Rs 4.900 M)	6th	---	Not accepted due to firm does not meet the required specification.	

Signatures of the Members of the Committee.

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

Syed Ghazanfar Hussain
Registrar,
Registrar Office, NEDUET.
Convener
Procurement Committee

BIDDER ELIGIBILITY / QUALIFICATION REPORT

Tender # PC/NED/RGT/Furniture/8405/2024

SPPRA ID: T00553-23-0047

Opening date: 07-06-2024

Sr. No.	Eligibility / Qualification Criteria	M/s. Hotchand Bhuromal	M/s. Shahzaib Trading Co.	M/s. BR Enterprises	M/s. USS Enterprises	M/s. IAFE Solutions	M/s. S. Batool & Co.
1.	The bidder must have at least 03 years experience in the relevant field.	Yes	Yes	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 05 million per year.	Yes	Yes	Yes	Yes	Yes	Yes
3.	Registration with FBR / SRB (whichever is applicable).	Yes	Yes	Yes	Yes	Yes	Yes
4.	The bidder shall submit affidavit of no litigation history, affidavit of non-blacklisting, affidavit of never indulge in any corrupt, fraudulent and collusive practices. The bidder shall also submit affidavit that the information and documents provided with this pre-qualification document is correct.	Yes	Yes	Yes	Yes	Yes	Yes
5.	Bid validity period 90 days.	Yes	Yes	Yes	Yes	Yes	Yes
6.	Required amount of bid security.	Yes	Yes	Yes	Yes	Yes	Yes
Qualified/Disqualified		Qualified	Qualified	Qualified	Qualified	Qualified	Qualified

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Convener
Procurement Committee

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F/SOP/PC 01/03/00

NED UNIVERSITY OF ENGINEERING AND TECHNOLOGY

Procurement Cell

COMPARATIVE STATEMENT

Tender # PC/NED/ RGT/ Furniture/ 8405 /2024

SPPRA # T00553-23-0047

Opening Date & Time: 07-06-2024 & 10:30 AM

BOQ Item No	Name of Firm (M/s.)					
	M/s. IAFE Solutions	M/s. S. Batool & Co.	M/s. Hotchand Bhuromal	M/s. USS Enterprises	M/s. BR Enterprises	M/s. Shahzaib Trading Company
1	NQ	247,800	171,700	173,745	219,513	193,520
2	NQ	803,816	428,000	429,000	647,040	520,380
3	NQ	75,931	519,000	22,165	38,703	77,998
4	61,950	63,130	48,900	50,050	74,872	64,664
5	210,276	311,095	209,490	257,400	411,912	268,714
6	245,322	313,880	144,900	150,150	145,404	161,070
7	NQ	113,280	107,600	108,680	144,636	175,584
8	NQ	80,240	519,000	22,165	32,352	77,998
9	NQ	155,760	157,200	47,190	119,820	101,952
10	NQ	405,920	360,000	274,560	379,872	416,304
11	NQ	177,000	127,000	42,900	94,000	76700
12	NQ	48,675	22,000	17,170	15,910	34,810
13	NQ	NQ	964,510	291,720	432,070	402,120
14	79,650	NQ	79,800	34,320	37,440	119,602
15	111,510	134,520	129,900	163,020	191,157	133,320
16	NQ	NQ	100,100	122,980	177,226	198,972
17	2,272,680	NQ	1,309,800	1,312,500	1,617,408	1,876,200
Total Amount (with GST)	**2,981,388**	**2,931,047**	**5,398,900**	**3,519,715**	**4,779,335**	**4,899,909**

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

Syed Ghazanfar Hussain
Registrar
Registrar Office, NEDUET
Convener
Procurement Committee

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BID OPENING MEETING MINUTES

of the Procurement Committee held regarding

Tender No. PC/NED/RGT/Furniture/8405/2024

PPMS No. T00553-23-0047

Meeting started with the name of Allah Almighty.

The Convener of the Procurement Committee welcomed the members of the Committee on 07-06-2024 and opened the discussion on the agenda item.

Tender Notice No. PC/NED/RGT/Furniture/8405/2024, was opened on 07-06-2024 at: 10:30 am. Total six (06) 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. Hotchand Bhuromal	5,398,900
2.	M/s. Shahzaib Trading Co.	4,899,909
3.	M/s. BR Enterprises	4,779,335
4.	M/s. USS Enterprises	3,519,715
5.	M/s. IAFE Solutions	2,981,388
6.	M/s. S. Batool & Co.	2,931,047

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

Fawad ul Hasan Kamran
Assistant Director
Procurement –II, NEDUET,
Member/Secretary
Procurement Committee

M. Mabroor Khan
Administrative Officer
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NED UNIVERSITY OF ENGINEERING AND TECHNOLOGY

PROCUREMENT CELL

ATTENDANCE SHEET

TENDER NO.: PC/NED/RGT/Furniture/8405/2024

TENDER OPENING DATE: 07-06-2024 **TIME:** 10:30 AM

SR. No.	NAME OF FIRM	NAME OF REPRESENTATIVE	CONTACT NO / CELL NO.	EMAIL	SIGNATURE
1.	IDF Solution	Faroog	0334 3013804	—	
2.	S. Batalaw	Shakeel	0311 1563868	—	
3	Shamzais Trading Co	G. Ahmed.	0332-3285936	—	
4	uss enterprises	wamiq sangi	03352766903	—	
5					
6					
7					

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