



BID EVALUATION REPORT



1. Name of Procuring Agency: **NED University of Engineering & Technology, Karachi**
2. Tender Reference No: **PC/NED/DWS/Water Proofing/8444/2024**
3. Tender Description/Name of work/item: **Water Proofing Works at IT Department, Main Campus, NEDUET.**
4. Method of Procurement: **Single Stage One Envelope**
5. Tender Published: **EPADS-S-241241013**
6. Total Bid documents Sold: ---
7. Total Bids Received: Two
8. Technical Bid Opening date: (if applicable) _____ (Provide details in separate form)
9. No. of Bid technically qualified (if applicable):
10. Bid(s) Rejected:
11. Financial Bid Opening date: **19-12-2024**
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. Al Inaya Enterprises	928,917 (Rs 0.929 M)	1 st	Within approved Budget Allocation	Accepted being the most advantageous evaluated bid	
2.	M/s. HS Engineering & Construction	936,890 (Rs 0.937 M)	2 nd	---	Not recommended due to firm quoted high price.	

Signatures of the Members of the Committee.

Fawad Ul Hasan Kamran
Dy. Dir. Procurement,
Member / Secretary
Procurement Committee

M. Mabroor Khan
Administrative Officer
CEMB, UoK, Member,
Procurement Committee

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

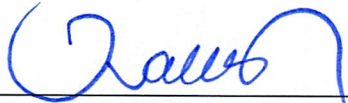
BIDDER ELIGIBILITY / QUALIFICATION REPORT

Tender # PC/NED/DWS/Water Proofing/8444/2024

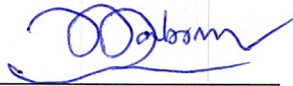
EPADS-S-241241013

Opening date: 19-12-2024

Sr. No.	Eligibility / Qualification Criteria	M/s. Al Inaya Enterprises	M/s. HS Engineering & Construction
1.	The bidder must have at least 03 years experience in the relevant field.	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 1 million per year.	Yes	Yes
3.	Registration with FBR / SRB (whichever is applicable).	Yes	Yes
4.	Required bid security attached.	Yes	Yes
Qualified/Disqualified		Qualified	Qualified



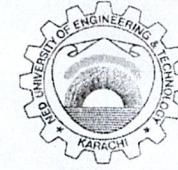
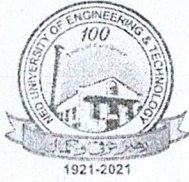
Fawad Ul Hasan Kamran
Deputy Director
Procurement,
Member / Secretary
Procurement Committee



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



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



F/SOP/PC 01/03/00

NED UNIVERSITY OF ENGINEERING & TECHNOLOGY
Procurement Cell
Bid Opening Result

Tender # PC/NED/DWS/Water Proofing/8444/2024

EPADS-S-241241013

Opening Date & Time: 19-12-2024 10:30 AM

S. No	Name of Firm	Total Price BOQ of Item	Remarks
1.	M/s. HS Engineering & Construction	Rs. 936,890/-	
2.	M/s. AL Inaya Enterprises	Rs. 928,917/-	

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

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

Syed Ghazanfer Hussain
Registrar
NEDUET
Convener,
Procurement Committee

P-15/14

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BID OPENING MEETING MINUTES
of the Procurement Committee held regarding
Tender No. PC/NED/DWS/Water Proofing/8444/2024
EPADS-S-241241013

Meeting started with the name of Allah Almighty.

The Convener of the Procurement Committee welcomed the members of the Committee on 19-12-2024 and opened the discussion on the agenda item.

Tender Notice No. PC/NED/DWS/Water Proofing/8444/2024, was opened on 19-12-2024 at: 10:30 am. Total two (02) 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. Al Inaya Enterprises	928,917
2.	M/s. HS Engineering & Construction	936,890

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



Fawad Ul Hasan Kamran
Deputy Director
Procurement,
Member / Secretary
Procurement Committee



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

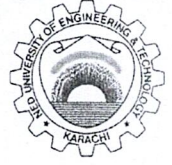


Syed Ghazanfar Hussain
Ag. Registrar,
Registrar Office. NEDUET.
Convener
Procurement Committee

NED UNIVERSITY OF ENGINEERING AND TECHNOLOGY



PROCUREMENT CELL



ATTENDANCE SHEET

TENDER NO.: PC/NED/DWS/Water Proofing/8444/2024

TENDER OPENING DATE: 19-12-2024

TIME: 10:30 AM

SR. No.	NAME OF FIRM	NAME OF REPRESENTATIVE	CONTACT NO / CELL NO.	EMAIL	SIGNATURE
1	S.H.S hitazi	/Barrani	0300 2218632	—	hitazi
2	M/s AL INAYA ENTERPRISE	MUDDASIR ATTIQUE	0300-3480945	attique.muddasir@yahoo.com	Muddasir Attique
3					
4					
5					
6					

(Fawad)

Fawad Ul Hasan Kamran
Deputy Director Procurement,
NEDUET, Member / Secretary
Procurement Committee