



BID EVALUATION REPORT

F/SOP/PC 01/05/00



1. Name of Procuring Agency: **NED University of Engineering & Technology, Karachi**
2. Tender Reference No: **PC/NED/FED/Misc Items/8178/2022**
3. Tender Description/Name of work/item: **"Procurement of UPS, Printer, Photocopier Machine, and Scanner for Department of Food Engineering, NEDUET."**
4. Method of Procurement: **Single Stage One Envelope**
5. Tender Published: **PPMS No. T00553-22-0036.**
6. Total Bid documents Sold: **Four**
7. Total Bids Received: **Four**
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: **10-11-2022**
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. SeeSam Solutions (Pvt.) Ltd	718,000 (Rs 0.718 Million)	1 st	Within approved Budget Allocation	Accepted being the most advantageous evaluated bid for BoQ item # 05 & 06.	
2.	M/s. Pioneer Systems	584,900 (Rs 0.585 Million)	2 nd		Accepted being the most advantageous evaluated bid for BoQ item # 01, 02 & 04. However, due to budget constraint total quantity of Item # 01 & 02 have been reduced from 02 to 01 and 04 to 02 respectively.	
3.	M/s. IAFE Solutions	54,990 (Rs 0.055 Million)	3 rd		Accepted being the most advantageous evaluated bid for BoQ item # 07	
4.	M/s. OAG	522,000 (Rs 0.522 Million)	4 th	-----	Not accepted due to firm quoted high price for BoQ Item # 06.	

- BOQ Item # 03 has been dropped due to budget constraint.

Signatures of the Members of the Committee.

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

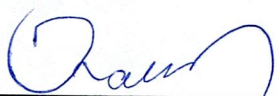
M. Mabroor Khan
Administrative Officer
CEMB, University of
Karachi. Member,
Procurement Committee

Prof. Dr. Zahoor ul Hussain Awan
Ag. Chairperson,
Food Engg. Dept.
NEDUET, Convener
Procurement Committee

BIDDER ELIGIBILITY / QUALIFICATION REPORT**Tender # PC/NED/FED/Misc Items/8178/2022****SPPRA ID: T00553-22-0036****Opening date: 10-11-2022**

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Sr. No.	Eligibility / Qualification Criteria	M/s. SeeSam Solutions (Pvt.) Ltd	M/s. Pioneer Systems	M/s. IAFE Solutions	M/s. OAG
1.	The bidder must have at least 03 years experience in the relevant field.	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 02 million per year, as per online annual returns submitted to FBR.	Yes	Yes	Yes	Yes
3.	Registration with FBR / GST/ SRB & PEC (whichever is applicable).	Yes	Yes	Yes	Yes
4.	Non black listed certificate.	Yes	Yes	Yes	Yes
5.	Firm submitted unconditional bid.	Yes	Yes	Yes	Yes
6.	Bid validity period 90 days.	Yes	Yes	Yes	Yes
7.	Required amount of bid security.	Yes	Yes	Yes	Yes
Qualified/Disqualified		Qualified	Qualified	Qualified	Qualified



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Procurement Committee



NED UNIVERSITY OF ENGINEERING AND TECHNOLOGY

Procurement Cell

COMPARATIVE STATEMENT



F/SOP/PC 01/03/00

Tender # PC/NED/FED/Misc. Items/8178/2022

SPPRA / PPMS # T00553-22-0036

Opening Date & Time: 10-11-2022 & 11:00 AM

S. No	BOQ ITEM	Qty	Name of Bidders			
			1	2	3	4
			M/s. OAG	M/s. IAFE Solution	M/s. See Sam Solutions (Pvt.) Ltd.	M/s. Pioneer Systems
1	1	2	NQ	1,076,400 ✓	NQ	✓ 520,000
2	2	4	NQ	772,200 ✓	NQ	✓ 594,000
		Opt.				✓ 652,000
3	3	3	NQ	315,900 ✓	NQ	✓ 324,000
		Opt.				✓ 354,000
4	4	3	NQ	122,850 ✓	NQ	✓ 27,900
5	5	1	NQ	663,390 ✓	329,000 ✓	NQ
6	6	1	522,000 ✓	576,810 ✓	389,000 ✓	NQ
7	7	1	NQ	54,990 ✓	NQ	NQ
Total Bid with GST			Rs.522,000	Rs.3,582,540	Rs.718,000	Rs.2,471,900
Remarks			--	--	--	--

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

Prof. Dr. Zahoor ul Hussain Awan
Ag. Chairperson
Food Engineering Department
NEDUET, Karachi
Convener, Procurement Committee

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BID OPENING MEETING MINUTES
of the Procurement Committee held regarding
Tender No. PC/NED/FED/Misc Items/8178/2022
PPMS No. T00553-22-0036

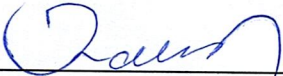
Meeting started with the name of Allah Almighty.

The Convener of the Procurement Committee welcomed the members of the Committee on 10-11-2022 and opened the discussion on the agenda item.

Tender Notice No. PC/NED/FED/Misc Items/8178/2022, was opened on 10-11-2022 at: 11:00 am. Total four (04) Nos. of bid were received and 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)
1.	M/s. IAFE Solutions	3,582,540
2.	M/s. Pioneer Systems	2,471,900
3.	M/s. SeeSam Solutions (Pvt.) Ltd	718,000
4.	M/s. OAG	522,000

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



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Assistant Director
Procurement -II,
Member/ Secretary
Procurement Committee



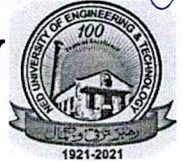
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NED UNIVERSITY OF ENGINEERING AND TECHNOLOGY



PROCUREMENT CELL

ATTENDANCE SHEET

TENDER NO.: PC/NED/FED/Misc Items/8178/2022

TENDER OPENING DATE: 10-11-2022

TIME: 11:00 AM

SR. No.	NAME OF FIRM	NAME OF REPRESENTATIVE	CONTACT NO / CELL NO.	EMAIL	SIGNATURE
1.	Pioneer Systems	BIAL	0301-2593322	bial@pioneer-system.org	
2.	OA9	SALMAN	0333-7999865	salman.siddiqui@99mat.com	
3.	See Sam	Javed	0333-2323150	javed.ihbal@see-sam.biz	
4.	Jape Sam	Farooq	0334 3013804		
5.					
6.					

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