BID EVALUATION REPORT

PHOR

- 1. Name of Procuring Agency: NED University of Engineering & Technology, Karachi
- 2. Tender Reference No: PC/NED/COS/Renovation/6587/18
- 3. Tender Description/Name of work/item: Renovation and Rehabilitation of Washrooms of Flat # C-1, Staff Colony, NED Main Campus.
- 4. Method of Procurement: Single Stage One Envelope
- 5. Tender Published: SPPRA Serial No. 36979, Dated: 23-02-2018
- 6. Total Bid documents Sold: Two
- 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: Nil
- 11. Financial Bid Opening date: 12-03-2018
- 12. Bid Evaluation Report:

Sr. No	Name of Firm or Bidder	Cost offered by the Bidder (Rupees)	Ranking in terms of cost	Comparison with Estimated cost	Reasons for Acceptance Remark / rejection	
0	1	2	3	4	5 6	
1.	M/s. MAK Engg. Services	Rs.338,921/-	1 st Lowest Evaluated Responsive Bidder	Within approved Budget Allocation	Accepted being the Lowest Responsive Evaluated Bidder	
2.	M/s. ASB & Co.	Rs.1,060,463/-	2 nd Lowest Evaluated Responsive Bidder		Not Accepted due to high Price	

Signatures of the Members of the Committee.

Fawad Ul Hasan Kamran

Asstt. Dir. Procurement -II NEDUET, Karachi

Member

Procurement Committee

M. Mabroor Khan

Administrative Officer CEMB, University of

Karachi. Member,

Procurement Committee

Engr. Khursheed Akhtar

Dy. Dir. Of Services (Civil)

NEDUET.

Convener

BIDDER ELIGIBILITY / QUALIFICATION REPORT



Tender # PC/NED/COS/Renovation/6587/18

SPPRA ID: 36979

Opening date: 12-03-2018

S. No.	Eligibility / Qualification Criteria	M/s. MAK Engg. Services	M/s. ASB & Co
01	Bidder is a Pakistan Company	Yes	Yes
02	Local presence in Karachi.	Yes	Yes
03	Comply with specifications mentioned in bidding documents.	Yes	Yes
04	Bidder proposes all Printing strictly compliant with technical specification; no optional item is accepted.	Yes	Yes
05	Bidders have completed 3 projects of similar nature satisfactory.	Yes	Yes
06	The bidders have 3 years of experience in the supply.	Yes	Yes
07	Income Tax Certificate (NTN) and Active Tax Payer.	Yes	Yes
08	GST Registration Certificate	Yes	Yes
09	Valid Professional Tax Certificate.	Yes	Yes
10	Required Bid Security is attached.	Yes	Yes
11	Bid is signed, named and stamped.	Yes	Yes
12	Non Black list Certificate	Yes	Yes
13	Tender Fee Paid	Yes	Yes
14	Details of turn-over (Including in term of Rupees) of least 3 years.	at Yes	Yes
15	Qualified/Disqualified	Qualified	Qualified

Fawad Ul Hasan Kamran

Asstt. Dir. Procurement -II NEDUET, Karachi

Member

Procurement Committee

M. Mabroor Khan

Administrative Officer CEMB, University of Karachi. Member,

Procurement Committee

Engr. Khursheed Akhtar

Dy. Dir. Of Services (Civil)

NEDUET. Convener

BID OPENING MEETING MINUTES

of the Procurement Committee held regarding

Tender No. PC/NED/COS/Renovation/6587/18 SPPRA Serial No. 36979 puralc

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: 12-03-2018.

Tender / Retender Notice No. PC/NED/COS/Renovation/6587/18, was opened on 12-03-2018 at: 10:30 am. Total 02 (two) Nos. of bids were submitted and accepted in accordance with the evaluation criteria and other terms and conditions set forth in the bidding documents.

It was unanimously decided that work may be awarded to the following bidder as under:

Sr. No	Name of Firm or Bidder		ffered by the ler (Rupees)	BOQ Item No.
1.	M/s. MAK Engg. Services	Rs.	338,921/-	A & B

The meeting ended with the vote of thanks and to from the chair.

Fawad Ul Hasan Kamran

Asstt. Dir. Procurement -II NEDUET, Karachi

Member

Procurement Committee

M. Mabroor Khan

Administrative Officer CEMB, University of

Karachi. Member,

Procurement Committee

Engr. Khursheed Akhtar

Dy. Dir. Of Services (Civil)

NEDUET.

Convener

Comparative Statement

Tender # PC/NED/COS/Renovation/6587/18

SPPRA # 36979

Opening Date & Time: 12-03-2018 & 10:30 AM

	Commence of the Party of the Pa					
Name of Firm (M/s.)	(;	BOQ Item # A Schedule Item Total Amount	BOQ Item # B Non Schedule Item Total Amount	Total A+B Amount	Remarks	
M/s. MAK Engg. Services	8	Rs.4,901	Rs.334,020	Rs.338,921	Nil	
M/s. ASB & CO.		Rs.4,901	Rs.1,055,562	Rs.1,060,463	Nil	

Fall

Mr. Fawad Ul Hasan Kamran Asst. Director Procurement-II NEDUET, Karachi

Member Procurement Committee

Opposition of

Mr. M. Mabroor Khan Administrative Officer CEMB, University of Karachi.

Member, Procurement Committee

Engr. Khursheed Akhtar

Dy. Director of Services (Civil)

DoS, NEDUET, Karachi.

Convener Procurement Committee

Prepared by

Checkedby

P-149C

NED UNIVERSITY OF ENGINEERING AND TECHNOLOGY, KARACHI

PROCUREMENT CELL

40/

ATTENDANCE SHEET

TENDER NO .:

3 1

PC/NED/COS/Renovation/6587/18

TENDER OPENING DATE:

12-03-2018

TIME:

10: 30 AM

SR.		Ι	NAME OF	
No.	NAME OF FIRM	R	EPRESENTATIVE	SIGNATURE
1.	M/s ASB & CO	A6.	Chaffar	Anuto
2.	M/s ASB & CO M/J. Mak Enginering Seve			A
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6				
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9				
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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. Khursheed Akhtar

Deputy Director of Services (Civil), DoS.

NEDUET Convener

NED UNIVERSITY OF ENGINEERING & TECHNOLOGY

No. DR (Estab)/(1003)/5730

Dated: 27/05 / 2016

OFFICE ORDER

In supersession of this office order No. DR (Estab)/(1003)/11418 dated 02-11-2015, the University Administration has constituted the Compaint Redressal Standing Committee comprising of the following officers to address complaints regarding all procurement issues in the University in pursuance of Clause 31(1) of the SPPRA rules:

Į.	Prof. Dr. Saad Ahmed Qazi	Convener
	Dean (ECE)	
2.	Independent Professional from the relevant field	Member
3.	Nomince of Accountant General Sindh	Member ·

Ag-REGISTRAN L

10:

The Convener & all members

Copy for information to:

1 Dean (ECE)

2 Director Planning & Projects

3 Director Finance

4 Director, Procurement Cell

5 Ag. Resident Auditor