




**BID EVALUATION REPORT**


1. Name of Procuring Agency: Dawood University of Engineering & Technology (DUET)  
2. Tender Reference: IFB NO: DUET/PO/SPLIT-AC/2017  
3. Tender Description: Supply, installation of Inverter Split Air Conditioning Units under the Strengthening of DUET Project for Computer Centre at Chemical Engineering department DUET, Karachi.  
4. Method of Procurement: Single Stage- One Envelope  
5. Tender Published: Under the Provision of SPP rules 2010 (amended 2017) of rule 17(1) the Tender Notice along with Bidding Document were hoisted / published by SPPRA on SPPRA official website on the Serial No. 34185 uploaded on 16-08-2017 and DUET own website.  
6. Total Bid documents Sold; 02  
7. Total Bids Received: 02  
8. Technical Bid Opening date: (if applicable) N/A  
9. No. of Bid technically qualified (if applicable): N/A  
10. Bid(s) Rejected: Nil  
11. Financial Bid Opening date: 08-09-2017

**12. Bid Evaluation Report:**

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
01	M/S YASEEN ENTERPRISES	760,000/-	2nd	Open Rate	High	
02	M/S USS ENTERPRISES	674,250/-	1st	Open Rate	Lowest evaluated	PC recommends for award of Contract under the provision of SPP rules 2010 (amended 2017)

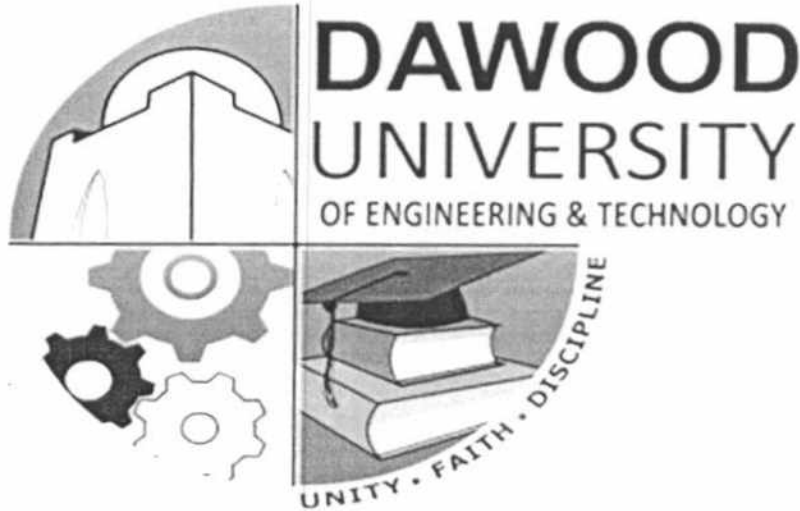
  
M Asif Mughal  
Procurement Officer  
DUET, Karachi  
Member

  
Mr. Ashfaq Issani  
Ast. Professor  
(X-Director P&D)  
MUET, Jamshoro  
External Member

  
Engr. Sikander An Abbasi  
Chairperson / Director HR  
Energy & Environment Engr;  
DUET, Karachi  
Convener



DAWOOD UNIVERSITY OF ENGINEERING & TECHNOLOGY (DUET)  
NEW M.A. JINNAH ROAD, KARACHI-74800 (PAKISTAN)  
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## EVALUATION REPORT

- ✓ *NIT Hoisted/Published on SPPRA Website at Serial No. 34185*
- ✓ *Uploaded by SPPRA on 16-08-2017*
- ✓ *Date of Opening of Bid: 08-09-2017*
- ✓ *Minutes of the Meeting*
- ✓ *Comparative Statement (CS)*
- ✓ *Bid Evaluation Report*
- ✓ *Attendance sheet*
- ✓ *Venue: Dawood University Of Engineering & Technology (DUET), Karachi*

### MINUTES OF THE MEETING

OPENING OF TENDERS UNDER SINGLE STAGE ONE ENVELOPE PROCEDURE FOR PROCUREMENT OF SPLIT AC INVERTERS I.E. SUPPLY, INSTALLATION OF INVERTER SPLIT AIR CONDITIONING UNITS UNDER THE STRENGTHENING OF DUET PROJECT FOR COMPUTER CENTRE AT CHEMICAL ENGINEERING DEPARTMENT DUET, KARACHI.

1. Meeting of the procurement committee of this department was held on 08-09-2017 in the conference room of VC Secretariat in order to undertake and evaluate the bid/proposals received in response to the tender notice regarding Supply, installation of Inverter Split Air Conditioning Units under the Strengthening of DUET Project for Computer Centre at Chemical Engineering department DUET, Karachi.
2. Estimated Cost is below one million therefore under the provision of SPP rules 2010 (amended 2017) the Notice Inviting Tenders was published or hoisted by The SPPRA, GoS along with the bidding document on Authority's official website: www.pprasindh.gov.pk on Serial No. 34185 dated: 16-08-2017
3. The following members of the procurement committee were present at the time of opening of Financial Bids:

- Mr. Sikandar Ali Abbasi  
Chairperson/ Director HR,  
Department of Energy & Environment Engineering,  
DUET, Karachi  
Chairman/Member
- Mr. Ashfaq Issani  
Ast. Professor (X-Director P&D),  
MUET, Jamshoro  
External Member
- Mr. M. Asif Mughal,  
Procurement Officer,  
DUET, Karachi  
Member/Secretary

In response to the notice inviting tenders following 02 bidders were submitted their bid till the deadline of submission of Bid and the representatives of bidder were present at the time of opening of Financial Proposal:

- M/S USS ENTERPRISES
- M/S YASEEN ENTERPRISES



4. The Financial bid(s) were opened at **02:00 (Pm)** in the presence of the above mentioned participant and the rates quoted by bidder were read aloud and encircled by the Chairman of the Procurement Committee. All the members of the

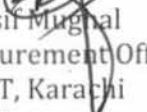
Procurement committee signed each and every page of financial proposal/bids. The bids do not contain any over-writing or cutting.

Following are the details of bid announced:

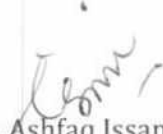
S. No.	Name of Bidder	Offered Price (PKR)	Amount of Bid Security	Pay Order No./ Date	Remarks
1	M/S YASEEN ENTERPRISES	760,000	38,000/-	00217638/ 08-09-2017	Highest
2	M/S USS ENTERPRISES	674,250/-	23,000	1341/ 05-09-2017	1 <sup>st</sup> Lowest

5. The committee shall examine all the bids as per the criteria provided in the bidding documents, arithmetical checks and verify the documents and bid security submitted by the bidders.

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



M Asif Mughal  
Procurement Officer  
DUET, Karachi  
Member



Mr. Ashfaq Issani  
Ast. Professor  
(X-Director P&D)  
MUET, Jamshoro  
External Member



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DUET, Karachi  
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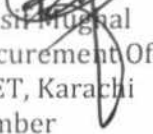
## COMPARATIVE STATEMENT


(SPPRA SR. NO. 34185)

Tender Reference: IFB NO: DUET/PO/SPLIT-AC/2017  
Tender Description: Supply, installation of Inverter Split Air Conditioning Units under the Strengthening of DUET Project for Computer Centre at Chemical Engineering department DUET, Karachi.  
Method of Procurement: Single Stage- One Envelope

Sr. No.	Description	QTY.	M/S YASEEN ENTERPRISES		M/S USS ENTERPRISES	
			Unit Rate Incl. Tax	Total Amount Incl. Tax	Unit Rate Incl. Tax	Total Amount Incl. Tax
1	Providing & Fixing of DC Inverter Air Conditioning Units Gree Or Equivalents of 02 Ton including all accessories kit, brackets) with free installation on same day of delivery Warranty 03 years	05	152,000/-	760,000/-	134,850/-	674,250
				760,000/-		674,250/-

Procurement Committee recommends to M/S USS ENTERPRISES for award of contract amounting to Rs. 674,250/- under the relevant provision of SPP rules 2010 (amended 2017)

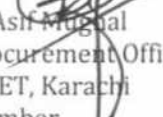
  
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**TECHNICAL QUALIFICATION OR DISQUALIFICATION FOR SUBMISSION OF BIDS:**

S No.	Description	M/S YASEEN ENTERPRISES	M/S USS ENTERPRISES
1	Details of Experience in Government/Semi Govt., Public & Private Sector Universities, Education Institution -Provide Satisfactory Certificate/Supply Orders at least 05 (Latest)	Yes	Yes
2	List of clients with details but not below then 20 -attach details	Yes	Yes
3	Last 03 years Turn Over -Rs.10.000 million -Attach evidence / bank statement (attested)	Yes	Yes
4	Stamp paper of Non Black Listing Firm- (That your firm is not blacklisted by/in Governments/Semi Government/Institution.	Yes	Yes
5	Active Tax Payer- Attach Proof (to be verified from FBR/Income Tax)	Yes	Yes
6	As per SPP Rules 2010 of Rule 46 1a(iii) FBR Certificates for Income Tax & Sales Tax in case of Procurement of goods and Registration with Sindh Revenue Board (SRB) in case of Procurement of work and services Sindh Revenue Board or other applicable taxes proof)- Attach Proof and details to be verified.	Yes	Yes
	Remarks	Compliant	Compliant

  
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Procurement Officer  
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