BID EVALUATION REPORT

1. Name of Procuring Agency: NED University of Engineering & Technology, Karachi

2. Tender Reference No: PC/NED/DOS/Renovation/6548/2017

3. Tender Description/Name of work/item: Renovation of B-Type Flats for Chinese Faculty (B-4, B-14 & B-20) at NED Staff Colony.

4. Method of Procurement: Single Stage One Envelope

5. Tender Published: SPPRA Serial No. 35952, 02-01-2018.

6. Total Bid documents Sold: Three

7. Total Bids Received: Three

8. Technical Bid Opening date: (if applicable) _____(Provide details in separate form)

9. No. of Bid technically qualified (if applicable):

10. Bid(s) Rejected: One

11. Financial Bid Opening date: 19-01-2018

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 / rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. K & B Enterprises	Rs.344,926/-	Lowest Evaluated Responsive Bidder For BOQ No. 13, 14, 16 to 21, 27 to 29, 31 to 36, 39 & 43	Within approved Budget Allocation	Accepted being the Lowest Responsive Bidde	
2.	M/s. BR Enterprises	Rs.655/-	Lowest Evaluated Responsive Bidder For BOQ No. 37	Within approved Budget Allocation	Accepted being Lowest Respon	

Signatures of the Members of the Committee.

Fawad Ul Hasan Kamran

Assistant Director Procurement –II, NEDUET, Karachi. Member

Procurement Committee

M. Mabroor Khan

Administrative Officer CEMB, University of Karachi. Member.

Procurement Committee

Muhammad Saqib Anis

Manager Central Store, Services Deptt. NEDUET, Variable Convener

Karachi. Convener

Procurement Committee



BID OPENING MEETING MINUTES

of the Procurement Committee held regarding

Tender No. PC/NED/DOS/Renovation/6548/2017 SPPRA Serial No. 35952

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.

Tender / Retender Notice No. PC/NED/DOS/Renovation/6548/2017 was opened on 19-01-2018 at: 10:30 am. Total 03 (Three) Nos. of bids were submitted, Two (02) bids were 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 bidders as under:

Sr. No	Name of Firm or Bidder	Cost offered by the Bidder (Rupees)	BOQ Item No.
1.	M/s. K & B Enterprises	Rs.344,925.59	13, 14, 16 to 21, 27 to 29, 31 to 36, 39 & 43
2.	M/s. BR Enterprises	Rs.655/-	37

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

Fawad Ul Hasan Kamran

Assistant Director Procurement –II, NEDUET, Karachi. Member Procurement Committee M. Mabroor Khan
Administrative Officer
CEMB, University of
Karachi. Member,
Procurement Committee

Muhammad Saqib Anis Manager Central Store, Services Deptt. NEDUET, Karachi. Convener Procurement Committee





Qual C

Tender # PC/NED/DOS/Renovation/6548/2017

SPPRA ID: 35952

Opening Date: 19-01-2018

Sr. No	Eligibility / Qualification Criteria	M/s. K & B Enterprises	M/s. BR Enterprises	M/s. Starlink Activities Pvt Ltd	
1.	Bidder is a Pakistan Company	Yes	Yes	Yes	
2.	Local presence in Karachi.	Yes	Yes	Yes	
3.	Comply with specifications mentioned in bidding documents.	Yes	Yes	Yes	
4.	Bidders have completed 3 projects of similar nature satisfactory	Yes	Yes	Yes	
5.	The bidders have 3 years of experience in the supply.	Yes	Yes	Yes	
6.	Turn-over of at least last three years.	Yes	Yes	Yes	
7.	Income Tax Certificate (NTN)	Yes	Yes	Yes	
8.	GST Registration Certificate	Yes	Yes	Yes	
9.	Registration with the Sindh Revenue Board (SRB) in case of procurement of Works and Services.	Yes	Yes	Yes	
10.	Valid Professional Tax Certificate	Yes	Yes	Yes	
11.	Required Bid Security is attached	Yes	Yes	No (Short)	
12.	Bid is signed, named and stamped.	Yes	Yes	Yes	
13.	Non Black list Certificate	Yes	Yes	Yes	
14.	Qualified/Disqualified	Qualified	Qualified	Disqualified	

Fawad Ul Hasan Kamran

Assistant Director Procurement -II, NEDUET, Karachi. Member Procurement Committee

M. Mabroor Khan

Administrative Officer CEMB, University of Karachi. Member, Procurement Committee Muhammad Saqib Anis

Manager Central Store, Services Deptt. NEDUET, Karachi. Convener

Procurement Committee



Comparative Statement

Tender # PC /NED/DOS/Renovation/6548/2017

SPPRA # 35952

Opening Date & Time: 19-01-2018 & 10:30

Sr. No	Name of Firm (M/s.)	BOQ Item No. A AC & Refrigeration Items Total Amount	BOQ Item No. C Hardware Items Total Amount	BOQ A+C Total Amount	Remarks	
1	M/s. B R Enterprises	Rs.101,625	Rs.337,990	Rs.439,615	Nil	
2	M/s. K & B Enterprises	Rs.178,823	Rs.369,458	Rs.548,281	Nil	

Mr. Fawad Ul Hasan Kamran

Asst. Director Procurement-II

NEDUET, Karachi, Member

Procurement Committee

Prepared by

Mr. M. Mabroor Khan

Administrative Officer, CEMB University of Karachi.

Member

Procurement Committee

Checked by

Mr. Saqib Anis

Manager Central Store, Services Deptt. NEDUET, Karachi

Convener

Procurement Committee



ATTENDANCE SHEET

my

TENDER NO.:

PC/NED/COS/Renovation/6548/17

TENDER OPENING DATE:

19-01-2017

TIME:

10: 30 PM

SR. No.	NAME OF FIRM	NAME OF REPRESENTATIVE	SIGNATURE
1.	KeB Entep	M, weseen	Mille
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7	7.7		
8		***************************************	
9		**************************************	
10			

Mr. Fawad UI Hasan Kamran ADP-II

Member

Mr. M. Mabroor Khan Administrative Officer

Member

Mr. Muhammad Saqib Anis Manager Central Store

Convener

NED UNIVERSITY OF ENGINEERING AND TECHNOLOGY, KARACHI

DP/COS-113520/17 | 1595



Date: 02 -01-2018

NOTIFICATION

With reference to this University Office Order No. DR(Estab)/(1193)Vol-II/6331 dated: 16.06.2016, the Procurement Committee under Rule 7 of the Sindh Public Procurement Rules (as amended) comprising of the following Members has been constituted for Renovation of B–Type Flats for Chinese Faculty (B-4, B-14 and B-20) at NED Staff Colony (vide Case File No. PC/NED/DOS/Renovation/6548/2017) as follows:

Mr. Saqib Anis
 Manager Central Store
 Services Department
 NEDUET, Karachi

Convener

 Mr. Muhammad Mabroor Khan Administrative Officer Center for Excellence in Marine Biology University of Karachi Member

3. Mr. Fawad Ul Hasan Assistant Director Procurement-II NEDUET, Karachi

Member/Secretary

The TOR / functions / responsibilities of the aforesaid Procurement Committee will be in accordance with Rule-8 of SPP Rules. The tender will be opened on 19-01-2018 at 10:30 AM in the office of Assistant Director Procurement-II.

Director Procurement

Copy to:

All Concerned.

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 Complaint 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:

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

Ag REGISTRAIN

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



NED UNIVERSITY OF ENGINEERING & TECHNOLOGY PROCUREMENT CELL

Tele # 99261261- 68, (Ext. 2291) Fax # 99261255, e-mail: dp@neduet.edu.pk
"Say No to Corruption"

Director Procurement

No. DP/COS - 113520/159 5 January G2 . 2018

Re - Tender Notice

NEDUET invites sealed bids on single stage one envelope procedure from firms having registration with Income Tax, Sales Tax and Sindh Revenue Board (whichever is applicable) to carry out following:

S#	Tender / Number	Tender Schedule - Date and Time				Tender Fee Rs
an	render / ramber	Issue / Sale		Calantaria	0	
		From	То	Submission	Opening	
1	Renovation of B – Type Flats for Chinese Faculty (B – 4, B – 14 and B – 20) at NED Staff Colony Tender No. PC/NED/DOS/ Renovation/6548/2017	04.01.2018	18.01.2018	19.01.2018 10:00 AM	19.01.2018 10:30 AM	1000 -

Eligibility Criteria

- i. The bidder must have at least 3 years of experience in the relevant field
- ii. Details of turn-over (Including in terms of Rupees) of at least last three years
- iii. Income Tax Certificate (NTN)
- iv. GST Registration Certificate.
- v. Valid Professional Tax Certificate.

Tender Fee and Bid Security @ 2.5% of bid cost in shape of Payorder should be in favor of Director Finance. Bidding documents can be obtained and shall be submitted in the office of ADP – II as per above schedule. Bidders are requested to give their Best and Final Price as "No Negotiations" is permitted. Bidding Documents containing detailed terms and conditions are available at Websites www.neduet.edu.pk and www.ned

Director Procurement

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