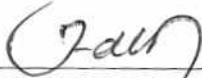


BID EVALUATION REPORT

1. Name of Procuring Agency: NED University of Engineering and Technology, Karachi
2. Tender Reference No: PC/NED/COS/Paint/6593/18
3. Tender Description/Name of work/item: External Paint of Video Conference Hall, Math & Science Faculty Offices etc.
4. Method of Procurement: Single Stage One Envelope
5. Tender Published: SPPRA Serial No. 36739
6. Total Bid documents Sold; **Eighteen (18)**
7. Total Bids Received: **Eight (08)**
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: 27.02.2018
12. Bid Evaluation Report:

S 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
01.	M/s. Shaikh Dhani Bux & Co.	Rs. 2,949,804.7	First Lowest Evaluated Responsive Bidder of BOQ items	Within approved Budget Allocation	Accepted being the First Lowest Responsive Bidder	
02	M/s. Muneeb Builders & Developers	Rs. 3,304,151.20	Second Lowest Evaluated Responsive Bidder of BOQ items	----	Responsive Bidder but Firm quoted high Price	
03	M/s. Spring Enterprises	Rs. 3,957,731.76	Third Lowest Evaluated Responsive Bidder of BOQ items	----	Responsive Bidder but Firm quoted high Price	
04	M/s. ME & Construction Co.	Rs. 4,161,166.57	Forth Lowest Evaluated Responsive Bidder of BOQ items	----	Responsive Bidder but Firm quoted high Price	
05	M/s. Wakeel Enterprises	Rs. 4,216,648.79	Fifth Lowest Evaluated Responsive Bidder of BOQ items	----	Responsive Bidder but Firm quoted high Price	
06	M/s. MAK Engineering Services	Rs. 4,364,601.38	Six Lowest Evaluated Responsive Bidder of BOQ items	----	Responsive Bidder but Firm quoted high Price	
07	M/s. Raj Enterprises	Rs. 4,697,494.70	Seventh Lowest Evaluated Responsive Bidder of BOQ items	----	Responsive Bidder but Firm quoted high Price	
08	M/s. Muhammad Umar Khan & Sons	Rs. 5,110,204.73	Eight Lowest Evaluated Responsive Bidder of BOQ items	----	Responsive Bidder but Firm quoted high Price	

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



Engr. Khurshid Akhtar
Deputy, Director of Services
(Civil)
Member
Procurement Committee

BIDDER ELIGIBILITY / QUALIFICATION REPORT

Tender # PC/NED/COS/Paint/6593/18

SPPRA ID: 36739

Opening date: 27-02-2018

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



Fawad Ul Hasan Kamran
Asstt. Director Procurement -II
NEDUET, Karachi
Member
Procurement Committee



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



Engr. Khurshid Akhtar
Deputy, Director of Services (Civil)
Member
Procurement Committee

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Bid Opening Meeting Minutes
of the Procurement Committee held regarding
Tender No. PC/NED/COS/Paint/6593/18
SPPRA Serial No. 36739

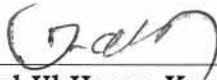
Meeting started with the name of Allah Almighty.

The Convener of the Procurement Committee welcomed the members of the Committee and opened the discussion on the agenda item on dated: 27-02-2018.

Assistant Director Procurement informed the forum that said tender was appeared and subsequently hoisted on the website of Sindh Public Procurement Regularity Authority vide Serial No. 36739

The Committee examined the bid as per qualification, eligibility and specifications provided in the bidding documents, arithmetical checked and verified the documents and bid security submitted by the bidders. It was unanimously decided that work may be awarded to the lowest bidder M/s. Shaikh Dhani Bux & Co. with total amount Rs. 2,949,804.74.

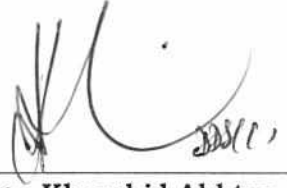
The meeting ended with the vote of thanks and to from the chair.



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



Engr. Khurshid Akhtar
Deputy, Director of Services (Civil)
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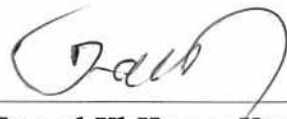
Comparative Statement

Tender # PC/NED/COS/Paint/6593/18

SPPRA # 36739

Opening Date & Time: 27-02-2018 & 10:30 AM


S. No	Name of Firm (M/s.)	Total Amount	Remarks
1	M/s. Shaikh Dhani Bux & Co.	Rs.2,949,804.74	Nil
2	M/s. Muneeb Builders & Developers	Rs.3,304,151.20	Nil
3	M/s. Spring Enterprises	Rs.3,957,731.76	Nil
4	M/s. ME & Construction Co.	Rs.4,161,166.57	Nil
5	M/s. Wakeel Enterprises	Rs.4,216,648.79	Nil
6	M/s. MAK Engg. Services	Rs.4,364,601.38	Nil
7	M/s. Raj Enterprises	Rs.4,697,494.70	Nil
8	M/s. Muhammad Umar Khan & Sons	Rs.5,110,204.73	Nil



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



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



Checked by

PROCUREMENT CELL

ATTENDANCE SHEET

TENDER NO.:

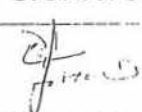


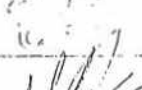


PC NED/COS/Paint/6593/18

TENDER OPENING DATE:

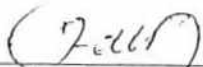
27-02-2018

TIME:

10: 30 AM

SR. No.	NAME OF FIRM	NAME OF REPRESENTATIVE	SIGNATURE
1.	MECC	Gul-Hassan	
2.	Green Enterprises	Salim Yousaf	
3.	WAKEEL Interprises	M. Saleem	
4.	MAK Engineering Services	Shams	
5.	RAT ENTERPRISES	Ibrahim	
6.	Muneeb Builders & Property Muneeb		
7.	M/s. Muhammad Umar Khan Son A		A
8.	M/s. Shaikh Dhani (Bak Co. A)		A
9.			
10.			

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
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University of Karachi.
Member,
Procurement Committee



Engr. Khurshid Akhtar
Deputy, Director of Services
(Civil)
Member
Procurement Committee

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
Dean (ECE) | Convener |
| 2. | Independent Professional from the relevant field | Member |
| 3. | Nominee of Accountant General Sindh | Member |


Ag-REGISTRAR 27/5/2016

To:

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