

## BID EVALUATION REPORT

1. Name of Procuring Agency: NED University of Engineering and Technology, Karachi
2. Tender Reference No: PC/NED/DWS/ARC Paper/3708/19
3. Tender Description/Name of work/item: Procurement of offset Papers on ARC Basis,
4. Method of Procurement: Signal Stage one Envelope
5. Tender Published: PPMS No. T00553-19-0050 & Daily Jang, Dawn & Awami Awaz on dated:14-12-2019.
6. Total Bid documents Sold; **Five (05)**
7. Total Bids Received: **Four (04)**
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: **07.01.2020**
12. **Bid Evaluation Report:**

Final Ranking	Name of Firm or Bidder	Cost offered by the Bidder (Million)	Ranking in terms of cost	Comparison with Estimated cost	Reasons for Acceptance	Remarks
1	2	3	4	5	6	7
01	M/s. N.M Impex (Pvt.) Ltd.	1.949 (Million)	01	Within approved Budget Allocation	Accepted being the 1 <sup>st</sup> Lowest Evaluated Responsive Bidder in BOQ item No. 01 (a) & 02	
02	M/s. Time Business	1.542 (Million)	02		Accepted being the 1 <sup>st</sup> Lowest Evaluated Responsive Bidder in BOQ item No. 01 (b)	
03	M/s. NZ Enterprises	0.210 (Million)	03		Accepted being the 1 <sup>st</sup> Lowest Evaluated Responsive Bidder in BOQ item No. 03	
04	M/s. Muhammad Ali Brothers	0.238 (Million)	04	----	Not Accepted due to firm is quoted high price in BOQ item No. 03	

### Signatures of the Members of the Committee.



**Muhammad Laique**  
Assistant Director Procurement -I  
NEDUET, Karachi  
Member  
Procurement Committee



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



**Mr. Saqib Anis**  
Manager Central Store  
Works & Services Department,  
NEDUET  
Convener  
Procurement Committee

P-51/c

## Bidder Eligibility / Qualification Report

Order # PC/NED/DWS/ARC Paper/3708/19  
PPMS # T00553-19-0050

Opening date: 07-01-2020

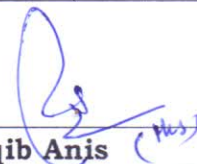
S. No.	Eligibility / Qualification Criteria	M/s. N.M Impex (Pvt.) Ltd.	M/s. Time Business	M/s. NZ Enterprises	M/s. Muhammad Ali Brothers
01	Bidder is a Pakistan Company	Yes	Yes	Yes	Yes
02	Local presence in Karachi.	Yes	Yes	Yes	Yes
03	Comply with specifications mentioned in bidding documents.	Yes	Yes	Yes	Yes
04	Bidders have completed 03 projects of similar nature satisfactory.	Yes	Yes	Yes	Yes
05	The bidders have 03 years of experience in the supply.	Yes	Yes	Yes	Yes
06	Proof of Registration of NTN, GST	Yes	Yes	Yes	Yes
07	Bid Should be accompanied with client list	Yes	Yes	Yes	Yes
08	Valid Professional Tax Certificate.	Yes	Yes	Yes	Yes
09	Required Bid Security is attached	Yes	Yes	Yes	Yes
10	Bid is signed, named and stamped.	Yes	Yes	Yes	Yes
11	Detail of turn-over (Including in term of Rupees) of at least 03 years that Average turn-over of at least last three years should not be less than 02 Million per year	Yes	Yes	Yes	Yes
12	Affidavit confirming that the firm has not been black listed by any Government / Semi-Government / Autonomous Bodies on non-judicial stamp paper	Yes	Yes	Yes	Yes
	<b>Qualified/Disqualified</b>	<b>Qualified</b>	<b>Qualified</b>	<b>Qualified</b>	<b>Qualified</b>



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Member  
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**Mr. Saqib Anis**  
Manager Central Store  
Works & Services  
Department, NEDUET  
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8-52/c

**Bid Opening Meeting Minutes**  
**of the Procurement Committee held regarding**  
**Tender No. PC/NED/DWS/ARC Paper/3708/19**  
**PPMS # T00553-19-0050**

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: 20-01-2019 At 09:30 AM.

Assistant Director Procurement informed the forum that said tender was appeared and subsequently hosted on the website of PPMS # T00553-19-0050.

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 bidders as under:

BOQ item # 01 (a) & 02 to M/s. N.M Impex (Pvt.) Ltd.


BOQ item # 01 (b) to M/s. Time Business

BOQ item # 03 to M/s. N Z Enterprises

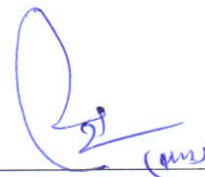
The meeting ended with the vote of thanks and to from the chair.



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PROCUREMENT CELL  
NED UNIVERSITY OF ENGINEERING & TECHNOLOGY  
(COMPARATIVE STATEMENT)

F/SOP/PC 01/03/00

opening date: 07-01-2020

PPMS: T00553-19-0050

D-50/c

S. No.	Item Name	Specification	M/S. TIME BUSINESS	M/S. MUHD ALI BROTHERS	M/S NZ ENTERPRISES	M/S N.M IMPEX PVT LTD	REMARKS
1	Offset Paper	A-4 size 80gram Imported AA Brand / Equivalent	624	N/Q	720	619	Unit Price without GST
		A-4 size 70gram Imported AA Brand / Equivalent	527	N/Q	610	536.82	Unit Price without GST
2	Offset Paper	A-3 size 80gram Imported AA Brand / Equivalent	1,347	N/Q	1,500	1,191.66	Unit Price without GST
3	Duplicating Paper	A-4 size 55gram (500 sheets in a Ream)	NQ	340	300	N.Q	Unit Price without GST

GST will be added @ 17% prevailing Rates

Mr. Muhammad Laique  
ADP - I  
Secretary / Member  
NEDUET

Mr. Muhammad Mabroor Khan  
Administration Officer  
CEMB, UoK / External Member

Mr. Saqib Anis  
Manager Central Store, Works &  
Services Deptt.  
NEDUET, Karachi.  
Convener

**TECHNICAL EVALUATION**

A meeting of procurement committee for Offset Paper A-4 80grams, A-4 70grams, A-3 size 80grams and Duplicating Paper A-4 size 55grams for the year 2019-20 held at Procurement Cell on **20-01-2020** for discussion and finalization of various bids of bidder/suppliers for awarding of **ARC Contract 2019-20** based upon technical evaluation.

Following recommendations have been made by the Procurement Committee:

**Offset Paper A-4 size (80 gram) & size A-3 size (80 grams)**

1<sup>st</sup> lowest bidder i.e M/s N.M Impex (Pvt.) Ltd has been evaluated and found as per specification and recommended for awarding of ARC Contract 2019-20 for Item No. 01 (a) & 02 i.e. Offset Paper A-4 size (80 gram) & A-3 (80 gram).

**Offset Paper A-4 size (70 gram)**

1<sup>st</sup> lowest bidder i.e M/s Time Business has been evaluated and found as per specification and recommended for awarding of ARC Contract 2019-20 for Item No. 01 (b) i.e. Offset Paper A-4 size (70 gram).

**Duplicating Paper**

1<sup>st</sup> lowest bidder i.e. M/s NZ Enterprises has been evaluated and found as per specification and recommended for awarding of ARC Contract 2019-20 for Item No. 03 i.e. Duplicating Paper A-4 size (55 grams)

(Note: Above items which samples have or have not been submitted, supplier is bound to get the sample approved as per specification of Contract Schedule before delivery)

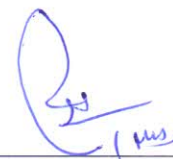
**PROCUREMENT COMMITTEE**



**Muhammad Laique**  
Assistant Director  
Procurement -I  
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PROCUREMENT CELL  
NED UNIVERSITY OF ENGINEERING & TECHNOLOGY  
(COMPARATIVE STATEMENT)

F/SOP/PC 01/03/00

opening date: 07-01-2020

PPMS: T00553-19-0050

D-50/c

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**NED UNIVERSITY OF ENGINEERING AND TECHNOLOGY****PROCUREMENT CELL**

DyB/c

**ATTENDANCE SHEET**

TENDER NO.: PC/NED/ DWS/ARC Paper/ 3708/19

TENDER OPENING DATE: 07-01-2020

TIME: 10:30 AM

SR. No.	NAME OF FIRM	NAME OF REPRESENTATIVE	SIGNATURE
1.	Time Business - Aids, Iqyc	RAMOLZ	
2.	Muhammad Afi & Bros, Iqyc	Sahib	
3.	N-2 Enterprises, Iqyc	Awais Jamal	
4.	N. M. Impex (Pvt) Ltd.	M. Nadeem	
5.			
6.			
7.			
8.			
9.			
10.			

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Assistant Director  
Procurement -I,  
NEDUET, Karachi, Member  
Procurement Committee

**M. Mabroor Khan**  
Administrative Officer  
CEMB, University of  
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07/01/2020

**Muhammad Saqib Anis**  
Manager Central Store,  
Works & Services Deptt.  
NEDUET, Convener  
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