

**BID EVALUATION REPORT**

1. Name of Procuring Agency: **NED University of Engineering & Technology, Karachi**
2. Tender Reference No: **PC/NED/ARC Hardware Items/3731/19**
3. Tender Description/Name of work/item: **Hardware Items on Annual Rate of Contract Basis.**
4. Method of Procurement: **Single Stage One Envelope**
5. Tender Published: **SPPRA Serial No. T00553-19-0056.**
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:
11. Financial Bid Opening date: **13-01-2020**
12. **Bid Evaluation Report:**

Final Ranking	Name of Firm or Bidder	Cost offered by the Bidder (Rupees)	Ranking in terms of cost	Comparison with Estimated cost	Reasons for Acceptance	Remarks
0	1	2	3	4	5	6
1.	M/s. K & B Enterprises	Rs. 0.696 Million	1 st	Within approved budget allocation	Accepted being the Lowest Responsive Evaluated Bidder for BOQ Item # 1,4,14,15,18,19,20,23, 24,26,28,29,31,32,34,36,38,40,41, 42,44,47,48,49,50,51,52,54,55,56, 57,61,64,65,66,67,68,69,70,71,72, 73,74,75,76,77,78,79,80,81,82,83, 84,85,86,87,88,89,90,95,96,97,98, 100,101,102,103,104,106,107,108, 109,111,112,113,115	
2.	M/s. Multifunctional Traders	Rs. 0.182 Million	2 nd	Within approved budget allocation	Accepted being the Lowest Responsive Evaluated Bidder for BOQ Item # 2,3,5,6,7,8,9,10,11,12, 13,16,17,21,25,30,35,37,43,46,53, 58, 59,60, 94,99,105,110,114	

- Item # 22, 27, 39, 45, 62, 63, 91, 92, 93 will be dealt at LTE level separately.

Signatures of the Members of the Committee.

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

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

Engr. Azhar Iqbal
ADWS, Works & Services
Deptt. NEDUET, Karachi.
Convener
Procurement Committee

BIDDER ELIGIBILITY / QUALIFICATION REPORT

p-9/c

Tender # PC/NED/ARC Hardware Items/3731/19

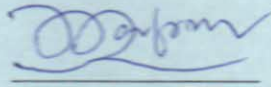
SPPRA ID: T00553-19-0056

Opening date: 13-01-2020

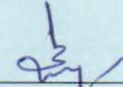
S. No.	Eligibility / Qualification Criteria	M/s K & B Enterprises	M/s. Multifunctional Traders
1.	Price quoted in PKR	Yes	Yes
2.	Having local presence in Karachi.	Yes	Yes
3.	Firm comply with specifications mentioned in bidding documents	Yes	Yes
4.	Bid should be accompanied with client list.	Yes	Yes
5.	Proof of Registration of NTN, GST, SRB	Yes	Yes
6.	Valid Professional Tax Certificate.	Yes	Yes
7.	Non black listed certificate.	Yes	Yes
8.	At least 3 years relevant experience.	Yes	Yes
9.	At least 3 years turn-over details that average not be less than Rs.2 million.	Yes	Yes
10.	Firm submitted unconditional bid.	Yes	Yes
11.	Bid validity period 90 days.	Yes	Yes
12.	Required amount of bid security.	Yes	Yes
Qualified/Disqualified		Qualified	Qualified



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



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Convener
Procurement Committee

05/10

BID OPENING MEETING MINUTES
of the Procurement Committee held regarding
Tender No. PC/NED/ARC Hardware Items/3731/19
SPPRA Serial No. T00553-19-0056

The Convener of the Procurement Committee welcomed the members of the Committee and opened the discussion on the agenda item on dated: 20-01-2020 at 02:00 pm.

Assistant Director Procurement informed the forum that said tender was appeared in subsequently 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:

1. **M/s. K & B Enterprises:** - For BOQ Item # 1, 4, 14,15,18,19,20,23, 24, 26, 28, 29, 31, 32, 34,36,38,40,41, 42, 44, 47,48,49,50,51,52,54,55, 56, 57, 61, 64, 65, 66, 67,68, 69, 70,71,72,73,74, 75,76, 77,78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90,95, 96,97,98,100,101,102,103,104,106, 107,108,109, 111, 112, 113, 115
2. **M/s. Multifunctional Traders:** - For BOQ Item # 2, 3, 5,6,7,8,9,10,11,12, 13, 16, 17, 21, 25, 30, 35,37,43, 46,53, 58, 59, 60, 94,99,105,110,114

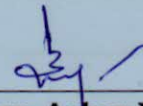
The meeting ended with the vote of thanks and to from the chair.



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



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



Engr. Azhar Iqbal
ADWS, Works & Services
Deptt. NEDUET, Karachi.
Convener
Procurement Committee



NED UNIVERSITY OF ENGINEERING AND TECHNOLOGY

Procurement Cell

COMPARATIVE STATEMENT

Tender # PC/NED/ DWS/ ARC Hardware Items / 3731/19

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SPPRA # T00553-19-0056

Opening Date & Time: 13-01-2020 & 11:00 AM

S.No.	Description	M/s. K & B Enterprises *	M/s. Multifunctional Traders *	Remarks
1	Adhasive Solution	218	225	Unit Price without GST
2	Al Drop 5/8" dia	333	225	Unit Price without GST
3	Aluminium Mesh	NQ	6,750	Unit Price without GST
4	Aluminium Sheet	6259	9,000	Unit Price without GST
5	Angle Iron	NQ	600	Unit Price without GST
6	Blade Circular Saw	NQ	2,250	Unit Price without GST
7	Blade Circular Saw	NQ	750	Unit Price without GST
8	Blade for Plainer	NQ	2,250	Unit Price without GST
9	Blade for Plainer	NQ	1,260	Unit Price without GST
10	Blade for Plainer	NQ	375	Unit Price without GST
11	CUT SCREW	NQ	131	Unit Price without GST
12	CUT SCREW	NQ	162	Unit Price without GST
13	CUT SCREW	NQ	270	Unit Price without GST
14	DOOR CLOSER	5900	12,750	Unit Price without GST
15	DOORLOCK (ROUND)	679	1,275	Unit Price without GST
16	Formica	NQ	1,275	Unit Price without GST
17	Formica	NQ	1,920	Unit Price without GST
18	GLIDE (DRAWER)	234	360	Unit Price without GST
19	GLIDE (DRAWER)	312	480	Unit Price without GST
20	GLIDE (DRAWER)	351	540	Unit Price without GST
21	GLIDE (DRAWER)	NQ	600	Unit Price without GST
22	GLIDE (FLOOR)	NQ	6,750	Unit Price without GST
23	GLUE WHITE	392	NQ	Unit Price without GST
24	Handle Drawer	79	150	Unit Price without GST
25	Handle Sliding	NQ	150	Unit Price without GST
26	Lock Furniture	121	NQ	Unit Price without GST
27	M.S Flat Iron	NQ	360	Unit Price without GST
28	Magnetic Catcher	26	30	Unit Price without GST
29	MDF (Laminated)	3799	3,900	Unit Price without GST
30	MDF (Laminated)	NQ	1,700	Unit Price without GST
31	MDF (Laminated)	1395	1,800	Unit Price without GST
32	NYLON MESH	2565	6,500	Unit Price without GST
33	NYLON MESH	NQ	5,500	Unit Price without GST
34	Pad Lock	248	450	Unit Price without GST
35	Particel Board (Raw)	NQ	1,950	Unit Price without GST
36	Particle Board (Laminated)	2665	NQ	Unit Price without GST

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NED UNIVERSITY OF ENGINEERING AND TECHNOLOGY

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COMPARATIVE STATEMENT

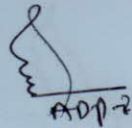
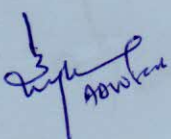
Tender # PC/NED/ DWS/ ARC Hardware Items / 3731/19

D-49/c

SPPRA # T00553-19-0056

Opening Date & Time: 13-01-2020 & 11:00 AM

S.No.	Description	M/s. K & B Enterprises *	M/s. Multifunctional Traders *	Remarks
37	Particle Board (Raw)	NQ	2,700	Unit Price without GST
38	PIANO HINGES	288	NQ	Unit Price without GST
39	PLAIN WASHER	300	600	Unit Price without GST
40	PLYWOOD	2090	3,000	Unit Price without GST
41	PLYWOOD	2090	2,325	Unit Price without GST
42	PLYWOOD	3390	3,825	Unit Price without GST
43	PLYWOOD	2590	2,475	Unit Price without GST
44	PLYWOOD	2690	3,200	Unit Price without GST
45	PLYWOOD	NQ	4,000	Unit Price without GST
46	Sharpeneing Stone	NQ	600	Unit Price without GST
47	SHOE NAIL	199	210	Unit Price without GST
48	SHOE NAIL	199	210	Unit Price without GST
49	SHOE NAIL	199	210	Unit Price without GST
50	SHOE NAIL	199	210	Unit Price without GST
51	Solid Flush Door	199	NQ	Unit Price without GST
52	Tower Bolt	118	225	Unit Price without GST
53	TRIANGULAR FILES	650	600	Unit Price without GST
54	V-BELT	290	375	Unit Price without GST
55	V-BELT	329	492	Unit Price without GST
56	V-BELT	420	578	Unit Price without GST
57	VENEER BOARD	2920	3,300	Unit Price without GST
58	VENEER BOARD	3660	3,300	Unit Price without GST
59	VENEER BOARD	3660	3,300	Unit Price without GST
60	VENEER BOARD	NQ	3,300	Unit Price without GST
61	WELDING ROD	1000	NQ	Unit Price without GST
62	WINDOW GLASS	NQ	NQ	Unit Price without GST
63	WINDOW GLASS	NQ	NQ	Unit Price without GST
64	WIRE NAILS	299	360	Unit Price without GST
65	WIRE NAILS	299	360	Unit Price without GST
66	WIRE NAILS	299	360	Unit Price without GST
67	WIRE NAILS	299	360	Unit Price without GST
68	WIRE NAILS	290	360	Unit Price without GST
69	WIRE NAILS	290	360	Unit Price without GST
70	WIRE NAILS	339	360	Unit Price without GST
71	WIRE NAILS	339	360	Unit Price without GST
72	WIRE NAILS	290	360	Unit Price without GST


NED UNIVERSITY OF ENGINEERING AND TECHNOLOGY

Procurement Cell

COMPARATIVE STATEMENT

Tender # PC/NED/ DWS/ ARC Hardware Items / 3731/19

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SPPRA # T00553-19-0056

Opening Date & Time: 13-01-2020 & 11:00 AM

S.No.	Description	M/s. K & B Enterprises *	M/s. Multifunctional Traders *	Remarks
73	WIRE NAILS	290	360	Unit Price without GST
74	WIRE NAILS	299	360	Unit Price without GST
75	WIRE NAILS	339	360	Unit Price without GST
76	WIRE NAILS	339	360	Unit Price without GST
77	WIRE NAILS	320	360	Unit Price without GST
78	WIRE NAILS	320	360	Unit Price without GST
79	WIRE NAILS	300	360	Unit Price without GST
80	WIRE NAILS	300	360	Unit Price without GST
81	WIRE NAILS	320	360	Unit Price without GST
82	WIRE NAILS	320	360	Unit Price without GST
83	WIRE NAILS	320	360	Unit Price without GST
84	WIRE NAILS	300	360	Unit Price without GST
85	WIRE NAILS	300	360	Unit Price without GST
86	CONCRETE NAILS	295	375	Unit Price without GST
87	CONCRETE NAILS	310	375	Unit Price without GST
88	CONCRETE NAILS	310	375	Unit Price without GST
89	CONCRETE NAILS	320	375	Unit Price without GST
90	CONCRETE NAILS	320	375	Unit Price without GST
91	WOOD (MASAWA)	NQ	NQ	Unit Price without GST
92	WOOD (PERTAL)	NQ	NQ	Unit Price without GST
93	WOOD (RED MARENTEE)	NQ	NQ	Unit Price without GST
94	WOODEN GITTE	NQ	400	Unit Price without GST
95	Wooden Plank	36	NQ	Unit Price without GST
96	WOODEN SCREW	85	87	Unit Price without GST
97	WOODEN SCREW	88	90	Unit Price without GST
98	WOODEN SCREW	96	96	Unit Price without GST
99	WOODEN SCREW	140	116	Unit Price without GST
100	WOODEN SCREW	149	150	Unit Price without GST
101	WOODEN SCREW	170	171	Unit Price without GST
102	WOODEN SCREW	185	185	Unit Price without GST
103	WOODEN SCREW	289	290	Unit Price without GST
104	WOODEN SCREW	355	356	Unit Price without GST
105	WOODEN SCREW	535	525	Unit Price without GST
106	WOODEN SCREW	91	92	Unit Price without GST
107	WOODEN SCREW	97	98	Unit Price without GST
108	WOODEN SCREW	215	215	Unit Price without GST

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NED UNIVERSITY OF ENGINEERING AND TECHNOLOGY

Procurement Cell

COMPARATIVE STATEMENT

Tender # PC/NED/ DWS/ ARC Hardware Items / 3731/19

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P-497/c

SPPRA # T00553-19-0056

Opening Date & Time: 13-01-2020 & 11:00 AM

S.No.	Description	M/s. K & B Enterprises *	M/s. Multifunctional Traders *	Remarks
109	WOODEN SCREW	191	192	Unit Price without GST
110	WOODEN SCREW	690	681	Unit Price without GST
111	WOODEN SCREW	588	588	Unit Price without GST
112	WOODEN SCREW	153	155	Unit Price without GST
113	WOODEN SCREW	150	152	Unit Price without GST
114	Fibre Fly Mesh	4500	3,900	Unit Price without GST
115	Wire Mesh	9000	9,750	Unit Price without GST

* GST will be added @ 17% / prevailing rates.



Muhammad Laique
Asst. Director Procurement-I
NEDUET, Karachi
Member
Procurement Committee



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



Engr. Azhar Iqbal
ADWS (C)
Works & Services Deptt.
NEDUET. Convener
Procurement Committee

TECHNICAL EVALUATION

25/1/20

A meeting of procurement committee for Hardware Items annual rate contract for the year 2019-20 held at Procurement Cell on 20-01-2020 at 02:00 pm for discussion and finalization of various bids of bidder / suppliers for awarding of ARC Contract 2019-2020 based upon technical evaluation.

Following recommendations have been made by the Procurement Committee after bids technical evaluation:

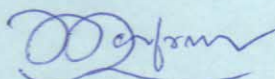
The following items may be awarded to the lowest bidder i.e.

1. **M/s. K & B Enterprises** on the basis of their quoted rates for BOQ Item # 1, 4, 14,15,18,19,20,23, 24, 26, 28, 29, 31, 32, 34,36,38,40,41, 42, 44, 47,48,49,50,51,52,54,55, 56, 57, 61, 64, 65, 66, 67,68, 69, 70,71,72,73,74, 75,76, 77,78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90,95, 96,97,98,100,101,102,103,104,106, 107,108,109, 111, 112, 113, 115
2. **M/s. Multifunctional Traders** on the basis of their quoted rates for BOQ Item # 2,3,5,6,7,8,9,10,11,12, 13, 16, 17, 21, 25, 30, 35,37,43,46,53, 58, 59, 60, 94, 99, 105, 110, 114

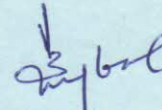
(Note: Above items which samples have or have not been submitted, supplier is bound to get the sample approved as per specification of Contract Schedule before delivery).



Muhammad Laique
Assistant Director
Procurement -I,
NEDUET, Karachi, Member
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Administrative Officer
CEMB, University of
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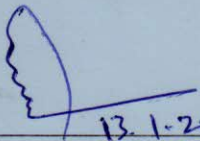
PROCUREMENT CELL
ATTENDANCE SHEET

TENDER NO.: PC/NED/ DWS/ARC Hardware Items /3731/19

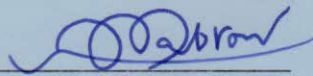
TENDER OPENING DATE: 13-01-2020

TIME: 11:00 AM

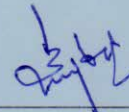
SR. No.	NAME OF FIRM	NAME OF REPRESENTATIVE	SIGNATURE
1.	Multifunctional TRADEPS	Areeb	A
2.	M/S KJB Enterprises	—	A
3.			
4.			
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10.			


13.1.2020

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



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



Engr. Azhar Iqbal
ADWS (Civil), Works &
Services Deptt. NEDUET,
Convener
Procurement Committee