


## BID EVALUATION REPORT

1-68/1

1. Name of Procuring Agency: **NED University of Engineering and Technology, Karachi**
2. Tender Reference No: **PC/NED/DWS/ARC Paper/3901/21**
3. Tender Description/Name of work/item: **Procurement of Offset and Duplicating Papers,**
4. Method of Procurement: **Signal Stage one Envelope**
5. Tender Published: **SPPRA Serial No. T00553-20-0074 & Daily Down, Jang and Awami Awaz, on dated: 08-03-2021 (Copy Enclosed).**
6. Total Bid documents Sold; **Six**
7. Total Bids Received: **Six**
8. Technical Bid Opening date: (if applicable) \_\_\_\_\_ (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): **Three** 
10. Bid(s) Rejected: **N/A**
11. Financial Bid Opening date: **31-03-2021**
12. Bid Evaluation Report:

Final Rank ing	Name of Firm or Bidder	Cost offered by the Bidder (in Million)	Ranking in terms of cost	Comparison with Estimated cost	Reasons for Acceptance	Remarks
1	2	3	4	5	6	7
01	M/s Atique Traders, Karachi	1.734 Million	01	Within approved Budget Allocation	Accepted being the lowest responsive bidder of BOQ Item No. 1(b), 02 and 03 (quoted higher price for Item No 01(a) )	
02	M/s.ADD-Wise Suppliers & Services	1.009 Million	02	Within approved Budget Allocation	Accepted being the lowest responsive bidder of BOQ Item No. 1 (a) (quoted higher price for Item No 01(b) 02 and 03)	
03	M/s N.M Impex (Pvt) Ltd	2.658 Million	03	Within approved Budget Allocation	Not accepted because vender quoted higher price for item no 01(a), 01(b), 02 and 03.	
04	M/s Time Business Aids	2.963 Million	04	Within approved Budget Allocation	Not accepted because vender quoted higher price for item no 01(a), 01(b), 02 and 03. Vender does not meet the eligibility criteria	
05	M/s IAFE Solutions	3.580 Million	05	Within approved Budget Allocation	Not accepted because vender quoted higher price for item no 01(a), 01(b), 02 and 03. Vender does not meet the eligibility criteria	
06	M/s Al-Majid Int. Co.	3.944 Million	06	Within approved Budget Allocation	Not accepted because vender quoted higher price for item no 01(a), 01(b), 02 and 03. Vender does not meet the eligibility criteria	

### Signatures of the Members of the Committee.



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



**Muhammad Mabroor Khan**  
Administrative Officer  
CEMB, University of Karachi,  
Member, Procurement Committee



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



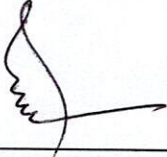
## **BIDDER ELIGIBILITY / QUALIFICATION REPORT**


**Tender # PC/NED/ARC /DWS/ARC Paper/3901/21**

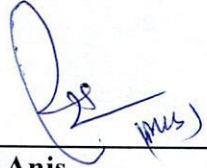
**SPPRA ID: T00553-20-0074**

**Opening date: 31-03-2021**

S. No.	Eligibility / Qualification Criteria	M/s Add-wise Supply & Services	M/s Al-Majid Int. Co.	M/s Atique Trader	M/s Time Business Aids	M/s IAFE Solutions	M/s N.M Impex (Pvt) Ltd
1.	Price quoted in PKR	Yes	Yes	Yes	Yes	Yes	Yes
2.	Having local presence in Karachi.	Yes	Yes	Yes	Yes	Yes	Yes
3.	Firm comply with specifications mentioned in bidding documents	Yes	Yes	Yes	Yes	Yes	Yes
4.	Bid should be accompanied with client list.	Yes	Yes	Yes	Yes	Yes	Yes
5.	Proof of Registration of NTN, GST, SRB	Yes	Yes	Yes	Yes	Yes	Yes
6.	Valid Professional Tax Certificate.	Yes	Yes	Yes	Yes	Yes	Yes
7.	Non black listed certificate.	Yes	Yes	Yes	Yes	Yes	Yes
8.	At least 3 years relevant experience.	Yes	No	Yes	Yes	No	Yes
9.	At least 3 years turn-over details that average not be less than Rs.2 million.	Yes	No	Yes	No	No	Yes
10.	Firm submitted unconditional bid.	Yes	Yes	Yes	Yes	Yes	Yes
11.	Bid validity period 90 days.	Yes	Yes	Yes	Yes	Yes	Yes
12.	Required amount of bid security.	Yes	Yes	Yes	Yes	Yes	Yes
Qualified/Disqualified		Qualified	Disqualified	Qualified	Disqualified	Disqualified	Qualified

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

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**BID OPENING MEETING MINUTES**  
**of the Procurement Committee held regarding**  
Tender No. PC/NED/DWS/ARC Paper /3901/21  
SPPRA Serial No. T00553-20-0074

The Convener of the Procurement Committee welcomed the members of the Committee and opened the discussion on the agenda item on dated: 31-03-2021.

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. Atique Traders, Karachi:** - For BOQ Item # 01 (b), 02 and 03.
2. **M/s. ADD-Wise Suppliers & Services, Karachi:** - For BOQ Item # 01 (a).

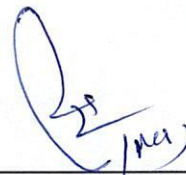
The meeting ended with the vote of thanks and to from the chair.



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



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**M. Saqib Anis**  
Manager Central Store, Works &  
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**PROCUREMENT CELL**  
**NED UNIVERSITY OF ENGINEERING & TECHNOLOGY**  
**(COMPARITIVE STATEMENT)**  
**LIST OF PAPER ITEMS FOR ANNUAL RATE CONTRACT (ARC) 2021-2022**


PPMS No. T00553-20-0074


Tender(PC/NED/DWS/ARC Paper/3901/20219

Opening Dated: 31-03-2021

S. No.	Item Name	Specification	Unit	Estimated Unit Rate	QTY	M/s.ADD-Wise Suppliers & Services	M/s. Times Business Aids	M/s. Atique Traders	M/s. N.M. Impex (Pvt.) Ltd	M/s. Al-Majid International Co.	M/s. IAFE Solutions
1	Offset Paper	A-4 size 80gram Imported AA Brand / Equivalent	Ream	805.00	1,500	✓ 575.00	a) 612✓	✓ 594.02	✓ 609.00	✓ 773.00	✓ 840.00
							b) 685✓				
		A-4 size 70gram Imported AA Brand / Equivalent	Ream	685.00	2,500	✓ 530.00	a) 517✓	✓ 508.55	✓ 515.00	✓ 708.00	✓ 720.00
							b) 602✓				
2	Offset Paper	A-3 size 80gram Imported AA Brand / Equivalent	Ream	1,600.00	50	✓ 1,768.00	N.Q	✓ 1,213.68	✓ 1,422.00	✓ 1,692.00	N.Q
3	Duplicating Paper	A-4 size 55gram (500 sheets in a Ream)	Ream	425.00	500	✓ 353.00	N.Q	✓ 299.15	✓ N.Q	✓ 714.00	N.Q

  
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 Procurement Committee

  
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 Administrative Officer  
 CEMB, University of Karachi.  
**Member**  
 Procurement Committee

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

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## **TECHNICAL EVALUATION**

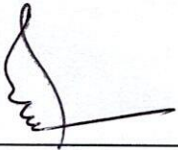
A meeting of procurement committee for **Paper Items** annual rate contract for the year 2021-22 held at Procurement Cell on 31-03-2021 for discussion and finalization of various bids of bidder / suppliers for awarding of ARC Contract 2021-22 based upon technical evaluation.

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. Atique Traders:** - For BOQ Item # 1(b), 02 and 03.
2. **M/s. ADD-Wise Suppliers & Services:** - For BOQ Item # 1(a).

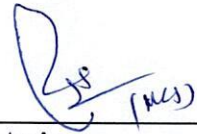
**(Note: Above items which samples have or have not been submitted, supplier is bound to get the sample approved as per specification of Contract Schedule before delivery).**



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# NED UNIVERSITY OF ENGINEERING AND TECHNOLOGY



## PROCUREMENT CELL

## ATTENDANCE SHEET

TENDER NO.: PC/NED/DWS/ARC Paper/ 3901/2021

TENDER OPENING DATE: 31-03-2021

TIME: 10:30 AM

SR. No.	NAME OF FIRM	NAME OF REPRESENTATIVE	SIGNATURE
1.	ADD-Wise Supplies & Services	03432823238 Mumeeb Ahmed Ali	
2.	Times Business Aids	RAMDGE2 03332361441	
3.	Atique Tradess	Zahid Rehman	
4.	n.m. Implex (Pvt) Ltd	0300-2829946 Nadeem	
5.	AL Mairid Industries	0300 2091557 RAUF AHMED	
6.	PAFC Solutions	Farooq 03343015804	
7.			
8.			
9.			
10.			

Muhammad Laique

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

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