BID EVALUATION REPORT

- 1. Name of Procuring Agency: NED University of Engineering and Technology, Karachi
- 2. Tender Reference No: PC/NED/DWS/ARC Stationery/3902/21
- 3. Tender Description/Name of work/item: Procurement of Stationery Items,
- 4. Method of Procurement: Signal Stage one Envelope
- 5. Tender Published: SPPRA Serial No. T00553-20-0075 & Daily Down, Jang and Awami Awaz, on dated:

08-03-2021 (Copy Enclosed).

- 6. Total Bid documents Sold; Three
- 7. Total Bids Received: One
- 8. Technical Bid Opening date: (if applicable) _____(Provide details in separate form)
- 9. No. of Bid technically qualified (if applicable): One
- 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	0.702 Million	01	Within approved Budget Allocation	Accepted being the lower of BOQ Item No. 1, 2, 3, 28, 30, 33, 34, 35, 36, 37, 45, 46, 47, 48, 49, 57, 58, 67, 68, 69, 70, 71, 72, 73	4, 5, 6, 9, 11, 15, 38, 39, 40, 41, 42, 59, 60, 64, 65, 66,

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 Stationery/3902/21

SPPRA ID: T00553-20-0075

Opening date: 31-03-2021

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

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

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BID OPENING MEETING MINUTES of the Procurement Committee held regarding

Tender No. PC/NED/DWS/ARC Stationery /3902/21 SPPRA Serial No. T00553-20-0075

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 cheeked 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 # 1, 2, 3, 4, 5, 6, 9, 11, 15, 28, 30, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 45, 46, 47, 48, 49, 57, 58, 59, 60, 64, 65, 66, 67, 68, 69, 70, 71, 72, 73, 74, 75 and 81.

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

Muhammad Laique

Assistant Director Procurement-I NEDUET, Karachi

Member Procurement Committee

Muhammad Mabroor Khan

Administrative Officer

CEMB, University of Karachi,

Member, Procurement Committee

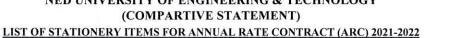
M. Saqib Anis

Manager Central Store, Works &

Services Department NEDUET,

Convener Procurement Committee

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



PP	AS No. T00553-20-0075	Tender(PC/NED/DWS/ARC Stationery/3902/2021			Opening l	Opening Dated: 31-03-2021	
S. No	Item Name	Specification	Unit	Estimated Cost	Qty	M/s. Atique Traders	
1	Air Freshner	300ml Katia/Fridi England/Equivalent	Nos	250.00	50	138.46	
2	Ball Pen	Box of 10 Nos. (Blue, Green Red.Black)Picaso/Dollar/Equiv	Pkt	125.00	800	56.00	
3	Binder Clip	19 mm China	Pkt	55.00	50	32.48	
4	Binder Clip	32mm China	Pkt	65.00	50	64.96	
5	Binder Clip	51mm China	Pkt	120.00	50	158.97	
6	Blanco Fluid	Pelikan Germany with Thinner	Set	250.00	20	215.38	
7	Box File	with clip fiber 1"Width	Nos	125.00	100	N.Q	
8	Box File	Germany/Australia/Holland with Lever 3" Width, Fiber,	Nos	250.00	100	N.Q	
9	Box File	Germany/Australia/Holland 3" Width with Lever Hard Gatta, Leitz/Korona	Nos	175.00	250	172.65	
10	Box File	/Equivalent with Ring Fiber 1" width,	Nos	125.00	50	/ N.Q	
11	Carbon paper	Germany/Australia/Holland KCR black (superior quality)	Box	350.00	15	333.33	
12	Cash book register	ledger paper/ white paper (4 quire)	Nos	800.00	50	N.Q	
13	Cash book register	ledger paper/ white paper (8 quire)	Nos	1000.00	20	N.Q	
14	Chalk Stick (Dustless)	superior Quality, white / colour Euro/ Equivalent	Box	225.00	300	(N.Q	
15	Correcting Pen	Fluid Pen (peliken)	Nos	100.00	175	156.00	
16	Craft Paper	size 36"X24" Best Quality	Nos	50.00	750	N.Q	
17	Craft Paper	size 35"X47" Best Quality	Nos	50.00	200	N.Q	
18	CD -(R)	Box of 10, Maxell / Sony / Equivalent	Box	1000.00	10	N.Q	
19	CD -(RW)	Box of 10, Maxell / Sony / Equivalent	Box	1200.00	10	N.Q	
20	DVD -(R)	Box of 10, Maxell / Sony / Equivalent	Box	1800.00	10	N.Q	
21	DVD -(RW)	Box of 10, Maxell / Sony / Equivalent	Box	2200.00	10	N.Q	
22	Dak Pad	Four Side folding Plastic with Lace	Nos	325.00	25	N.Q	
23	Duster Cloth	Thick Size 440 sq. Inch (Superior) White.	Nos	45.00	450	N.Q	
24	Duster Cloth	Thick Size 440 sq. Inch (Superior) Yellow.	Nos	55.00	200	N.Q	
25	Envelops	Envelops size 12"x 6" craft paper	Nos	7.50	500	N.Q	
26	Envelops	Envelops size A3 (12"x16") craft paper (brown)	Nos	4.00	3000	N.Q	
27	Envelops	Envelops size 6"x3 ½ " white	Nos	4.00	2000	N.Q	

Muhammad Laique

Asst. Director Procurement-I NEDUET, Karachi

Member

Procurement Committee

M. Mabroor Khan

Administrative Officer CEMB, University of Karachi.

Member

Procurement Committee

Muhammad Saqib Anis Manager Central Store Works & Services Deptt.

NEDUET. Convener

Procurement Committee

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

LIST OF STATIONERY ITEMS FOR ANNUAL RATE CONTRACT (ARC) 2021-2022

PPN	AS No. T00553-20-0075	Tender(PC/NED/DWS/ARC Stationery/3902/2021			Opening Dated: 31-03-2021	
S. No	Item Name	Specification	Unit	Estimate d Cost	Qty	M/s. Atique Traders
28	Envelops	Envelops size 9"x4" white	Nos	2.50	3000	2.15
29	Envelops (brown)	Envelops size A-4 (brown) craft paper	Nos	4.00	3500	/ N.Q
30	Eraser(pencil)	Eraser(pencil) AL-30 pelikan/ Equivalent Brand	Nos	50.00	125	38.00
31	File Tray	File Tray Plastic Tray (12" x 14")	Nos	200.00	50	N.Q
32	File Wrapper	File Wrapper white superior quality 22x3"	Doz	110.00	100	/ N.Q
33	Gum bottle	large size 30 oz	Nos	125.00	50	92.31
34	Gum Stick	Large Size 40 gram, UHU/ Equivalent	Nos	250.00	50	256.41
35	Gum Stick	Small Size (8.2 grams), UHU / Equivalent	Nos	75.00	400	66.67
36	Gum Stick	Medium Size (21 grams), UHU / Equivalent	Nos	170.00	50	158.97
37	Gem Clip	Size 26mm (Crystal / equivalent	Pkt	46.00	50	23.93
38	Gem Clip	Size 36mm (Crystal / equivalent	Pkt	65.00	50	27.35
39	High Lighter	Flourecent Marker, various colours, Dollar /	Nos	65.00	250	29.00
40	Ink white Board markers	Blue/Black/Green/Red, Dollar / Equivalent	Pkt	65.00	300	562.00
41	Masking tape	1", Abro/equivalent	Nos	75.00	500	25.64
42	Masking tape	2", Abro/equivalent	Nos	120.00	500	76.92
43	Note Sheet Pad	Green Colour (100 Pages) 210 x 297mm.	Nos	150.00	25	/ N.Q
44	Nylon rope	Nylon rope	Bunch	90.00	150	N.Q
45	Paper Cutter	with handle & Blade (Best Quality)	Nos	90.00	60	25.64
46	Pencil	black # 2½, HB-900 Deer (Artograph)/Goldfish/dollar	Doz	135.00	100	100.00
47	Perminant markers	Black,Blue,Green & Red , Dollar/Equivalent	Nos	65.00	150	30.00
48	Pointer	softliner (various colour) dollar	Pkt	125.00	300	150.00
49	Punching Machine	Medium (KIDO Brand /J&P/ Leitz or Superiore Ouality)	Nos	300.00	50	333-37 33.33
50	Peon Book	Noble no. 2	Nos.	150.00	50	N.Q
51	Register attendance	superior ledger/ white paper (1 quires)	Nos	275.00	50	✓ N.Q
52	Register inward	superior ledger/White paper (8 quires)	Nos	1000.00	50	/ N.Q
53	Register outward	superior ledger/White paper (8 quires)	Nos	1000.00	50	/ N.Q
54	Register ruled	white (160 pages) Fine Quality	Nos	200.00	50	(N.Q
55	Register ruled	white (240 pages) Fine Quality	Nos	300.00	50	(N.Q

Muhammad Laique

Asst. Director Procurement-I NEDUET, Karachi

Member

Procurement Committee

M. Mabroor Khan

Administrative Officer CEMB, University of Karachi.

Member

Procurement Committee

for

Muhammad Saqib Anis Manager Central Store Works & Services Deptt.

NEDUET. ConvenerProcurement Committee

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

LIST OF STATIONERY ITEMS FOR ANNUAL RATE CONTRACT (ARC) 2021-2022

PPN	PPMS No. T00553-20-0075 Tender(PC/NED/DWS/ARC Stationery/3902/2021 Opening Dated: 31-03-202						
S. No	Item Name	Specification	Unit	Estimated Cost	Qty	M/s. Atique Traders	
56	Register ruled	white (400 pages) Fine Quality	Nos	400.00	50	/ N.Q	
57	Scale	Stainless steel	Nos	90.00	50	39.32	
58	Scissors	Medium size , Stainless steel	Nos	90.00	50	101.71	
59	Scotch Tap	Superior Tranparent, 1" large	Nos	75.00	200	30.77	
60	Scotch Tap	Superior Tranparent , 2" large	Nos	120.00	150	56.41	
31	Separator	card sheet, A-4	Pkt	65.00	75	√ N.Q	
32	Soap	LUX (Large) 115 grams	Nos	95.00	100	/ N.Q	
33	Soap	safe guard (large)	Nos	95.00	100	(N.Q	
64	Stamppad	black/blue lancer no.2	Nos	75.00	50	41.03	
35	Stamppad Ink	Black/Blue Lancer 29 grams	Nos	65.00	50	25.00	
36	Staple Pin	24/6 6mm, Picassso /Dollar / Equivalent	Pkt	50.00	700	25.64	
37	Staple Pin	23/10 10mm, Kangaro / Equivalent	Pkt	120.00	20	76.07	
38	Stapler machine	HS-1000 SID/ Equivalent Brand	Nos	2250.00	10	1,497.44	
39	Stapler Machine	Max HD 50/50 R Japan/ Equivalent	Nos	350.00	50	194.02	
70	Stapler pin remover	pin remover china	Nos	50.00	25	46.15	
71	Sharpner Plastic	Dux best quality	Nos.	10.00	50	8.00	
72	Tag	Tag small fine quality (100 in bunch) 4"	Bunch	60.00	100	27.35	
73	Thumb pin	Thumb pin(steel)	Pkt.	35.00	50	20.51	
74	Tissue paper	Rose petal (supreme / equivalent)	Box	150.00	50	123.08	
75	Toilet paper	paper role (rose patel)	Roll	75.00	50	30.77	
76	Towel	Large White (24''x 40" Size) as per sample	Nos	425.00	25	€ N.Q	
77	Wall Clock	Toyo/ Champion / citizan quartz	Nos	600.00	10	(N.Q	
78	Waste Paper Basket	Plastic as per sample	Nos	200.00	50	(N.Q	
79	Water cooler	15 ltrs., Rehber/ Equivalent Brand	Nos.	1750.00	10	N.Q	
80	Water Drinking Glass	Water Glass, Toyo Nasic/ Omroc	Nos.	75.00	50	← N.Q	
81	White Board Marker	2mm Black/Blue/Green/Red, Dollar/ Equivalent	Nos	85.00	500	36.00	

Muhammad Laique

Asst. Director Procurement-I NEDUET, Karachi

Member

Procurement Committee

M. Mabroor Khan

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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CERTIFICATE REGARDING RULE-48

Subject:

Tender # ARC Stationery /3902/21

SPPRA ID: T00553-20-0075, Opening date: 31-03-2021

It is to certify that as per the requirement of our Tender No. ARC Stationery /3902/21, for procurement of ARC Stationery Items, only one bidder was qualified on the basis of the evaluation criteria and other terms and conditions set forth in the bidding documents. The bid of qualified bidder is comparable to the market price.

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

TECHNICAL EVALUATION

A meeting of procurement committee for **Stationery 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, Karachi:** - For BOQ Item # 1, 2, 3, 4, 5, 6, 9, 11, 15, 28, 30, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 45, 46, 47, 48, 49, 57, 58, 59, 60, 64, 65, 66, 67, 68, 69, 70, 71, 72, 73, 74, 75 and 81.

(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 Laigue

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



NED UNIVERSITY OF ENGINEERING AND TECHNOLOGY

PROCUREMENT CELL

ATTENDANCE SHEET

TENDER NO .:

PC/NED/DWS/ARC Stationery/ 3902/2021

TENDER OPENING DATE:

31-03-2021

TIME:

11:00 AM

SR. No.	NAME OF FIRM	NAME OF REPRESENTATIVE	SIGNATURE
1.	Alique Trader office (0347-3748668)	Take P.1	
2.	10	reme rennous	
3		/	
4			
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10			

51.3,2021

luhammad Laigue ssistant Director rocurement -I, EDUET, Karachi, Member cocurement Committee

M. Mabroor Khan

Administrative Officer CEMB, University of Karachi. Member.

Procurement Committee

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

21/20/201