

BID EVALUATION REPORT

P-186/C
P-186/C

1. Name of Procuring Agency: **NED University of Engineering and Technology, Karachi**
2. Tender Reference No: **PC/NED/DWS/ARC Stationery/4115/22**
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. T00553-21-0196 & Dawn, The Daily Jang and Daily Awami Awaz, on dated: 27-06-2022 (Copy Enclosed).**
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): **Two**
10. Bid(s) Rejected: **N/A**
11. Financial Bid Opening date: **02-08-2022**
12. Bid Evaluation Report:

<i>Final Rank ing</i>	<i>Name of Firm or Bidder</i>	<i>Cost offered by the Bidder (in Million)</i>	<i>Ranking in terms of cost</i>	<i>Comparison with Estimated cost</i>	<i>Reasons for Acceptance</i>	<i>Remarks</i>
1	2	3	4	5	6	7
01	M/s IAFE Solution, Karachi	0.975 Million	01	Within approved Budget Allocation	Accepted being the lowest responsive bidder of BOQ Item Nos. 1, 6, 10, 11, 15, 16, 22,23, 28, 29, 31, 32, 34, 36, 37, 39, 43, 44, 45, 48, 49, 50, 51, 55, 56, 58, 59, 69, 70, 73, 74 and 75	
02	M/s Awanti Traders, Karachi	1.199 Million	02	Within approved Budget Allocation	Accepted being the lowest responsive bidder of BOQ Item Nos. 2, 5, 7, 9, 12, 13, 20,21, 24, 25, 27, 30, 33, 35, 40, 41, 42, 46, 47, 53, 54, 57, 60, 61, 63, 64, 65, 66, 67 and 68	

Signatures of the Members of the Committee.



Mr. Muhammad Laique
Dy. Director Procurement
NEDUET, Karachi
Member
Procurement Committee



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



Mr. Saqib Anis
MCS, Directorate & Works &
Services, NEDUET, Karachi
Convener
Procurement Committee

BIDDER ELIGIBILITY / QUALIFICATION REPORT

Tender # PC/NED/ARC /DWS/ARC Stationery/4115/22

SPPRA ID: T00553-21-0196

Opening date: 02-08-2022

S. No.	Eligibility / Qualification Criteria	M/s IAFE Solution	M/s Awanti 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

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PROCUREMENT CELL
NED UNIVERSITY OF ENGINEERING & TECHNOLOGY
Stationery (COMPARTIVE STATEMENT)
LIST OF ELECTRICAL ITEMS FOR ANNUAL RATE CONTRACT (ARC) 2022-2023

PPMS No. T00553-21-0196

Tender(PC/NED/DWS/ARC Stationery/4115/2022)

Opening Dated: 02-08-2022

S. No.	Item Name	Specification	Unit	Qty	M/s. IAFE Solutions (Rate without GST)	M/s Awanti Traders (Rate without GST)
1	Air Freshner	300ml Katia/Fridi England/Equivalent	Nos	50	310	550
2	Ball Pen	Box of 10 Nos. (Blue, Green Red.Black)Picaso/Dollar/Equiv	Pkt	600	310	185
3	Binder Clip	32mm China	Pkt	50	220	340
4	Binder Clip	51mm China	Pkt	50	350	540
5	Box File	with Lever 3" Width, Fiber, Germany/Australia/Holland	Nos	100	630	495
6	Box File	3" Width with Lever Hard Gatta, Leitz/Korona /Equivalent	Nos	250	290	290
7	Box File	with Ring Fiber 1" width, Germany/Australia/Holland	Nos	50	320	255
8	Carbon paper	KCR black (superior quality)	Box	15	800	750
9	Cash book register	ledger paper/ white paper (4 quire)	Nos	50	1050	900
10	Cash book register	ledger paper/ white paper (8 quire)	Nos	20	1470	1600
11	Chalk Stick (Dustless)	superior Quality, white / colour Euro/ Equivalent	Box	200	330	850
12	Correcting Pen	Fluid Pen (peliken)	Nos	175	100	95
13	Craft Paper	size 36"x24" Best Quality	Nos	750	0	140
14	Craft Paper	size 35"x47" Best Quality	Nos	200	0	290
15	CD -(R)	Box of 10 , Maxell / Sony / Equivalent	Box	10	1500	2750
16	CD -(RW)	Box of 10 , Maxell / Sony / Equivalent	Box	10	1500	3900
17	DVD -(R)	Box of 10 , Maxell / Sony / Equivalent	Box	10	5250	4750
18	DVD -(RW)	Box of 10 , Maxell / Sony / Equivalent	Box	10	5670	4750
19	Dak Pad	Four Side folding Plastic with Lace	Nos	25	1050	2750
20	Duster Cloth	Thick Size 440 sq. Inch (Superior) White.	Nos	450	110	74
21	Duster Cloth	Thick Size 440 sq. Inch (Superior) Yellow.	Nos	200	110	55
22	Envelops	Envelops size A3 (12"x16") craft paper (brown)	Nos	3000	25	38
23	Envelops	Envelops size 9"x4" white	Nos	3000	10	13
24	Envelops (brown)	Envelops size A-4 (brown) craft paper	Nos	3500	28	23
25	Eraser(pencil)	Eraser(pencil) AL-30 pelikan/ Equivalent Brand	Nos	125	80	75

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Mr. Muhammad Laique
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**PROCUREMENT CELL
NED UNIVERSITY OF ENGINEERING & TECHNOLOGY**

**(COMPARTIVE STATEMENT)
LIST OF ~~ELECTRICAL~~ ^{Stationery} ITEMS FOR ANNUAL RATE CONTRACT (ARC) 2022-2023**

PPMS No. T00553-21-0196

Tender(PC/NED/DWS/ARC Stationery/4115/2022)

Opening Dated: 02-08-2022

S. No.	Item Name	Specification	Unit	Qty	M/s. IAFE Solutions (Rate without GST)	M/s Awanti Traders (Rate without GST)
26	File Tray	File Tray Plastic Tray (12" x 14")	Nos	50	3500	2450
27	File Wrapper	File Wrapper white superior quality 22x3"	Doz	100	1500	155
28	Gum bottle	large size 30 oz	Nos	50	200	295
29	Gum Stick	Large Size 40 gram, UHU/ Equivalent	Nos	50	420	465
30	Gum Stick	Small Size (8.2 grams), UHU / Equivalent	Nos	400	200	175
31	Gum Stick	Medium Size (21 grams), UHU / Equivalent	Nos	50	300	350
32	Gem Clip	Size 26mm (Crystal / equivalent	Pkt	50	80	90
33	Gem Clip	Size 36mm (Crystal / equivalent	Pkt	50	140	130
34	High Lighter	Flourecent Marker, various colours , Dollar / Equiv	Nos	250	90	110
35	Ink white Board markers	Blue/Black, Dollar / Equivalent	Pkt	300	1250	120
36	Masking tape	1", Abro/equivalent	Nos	500	100	110
37	Masking tape	2", Abro/equivalent	Nos	500	190	195
38	Nylon rope	Nylon rope	Bunch	150	560	350
39	Paper Cutter	with handle & Blade (Best Quality)	Nos	60	160	210
40	Pencil	black # 2½, HB-900 Deer (Artograph)/Goldfish/dollar	Doz	100	250	190
41	Perminant markers	Black,Blue,Green & Red , Dollar/Equivalent	Nos	150	120	120
42	Pointer	softliner (various colour) dollar	Pkt	200	400	240
43	Punching Machine	Medium (KIDO Brand /J&P/ Leitz or Superiore Quality)	Nos	50	600	750
44	Peon Book	Noble no. 2 / H.B no. 02	Nos.	50	180	350
45	Register attendance	superior ledger/ white paper (1 quires)	Nos	50	420	580
46	Register inward	superior ledger/White paper (8 quires)	Nos	50	1800	1500
47	Register outward	superior ledger/White paper (8 quires)	Nos	50	1800	1500
48	Register ruled	white (160 pages) Fine Quality	Nos	50	330	580
49	Register ruled	white (240 pages) Fine Quality	Nos	50	480	940

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PROCUREMENT CELL
NED UNIVERSITY OF ENGINEERING & TECHNOLOGY

(COMPARTIVE STATEMENT)
LIST OF ~~ELECTRICAL~~ ^{Stationary} ITEMS FOR ANNUAL RATE CONTRACT (ARC) 2022-2023

PPMS No. T00553-21-0196

Tender(PC/NED/DWS/ARC Stationery/4115/2022)

Opening Dated: 02-08-2022

S. No.	Item Name	Specification	Unit	Qty	M/s. IAFE Solutions (Rate without GST)	M/s Awanti Traders (Rate without GST)
50	Register ruled	white (400 pages) Fine Quality	Nos	50	510	1500
51	Scale	Stainless steel	Nos	50	110	160
52	Scissors	Medium size , Stainless steel	Nos	50	450	450
53	Scotch Tap	Superior Tranparent, 1" large	Nos	200	130	120
54	Scotch Tap	Superior Tranparent , 2" large	Nos	150	260	175
55	Separator	card sheet, A-4	Pkt	75	120	750
56	Soap	LUX (Large) 115 grams	Nos	100	210	220
57	Soap	safe guard (large)	Nos	100	280	220
58	Stamp pad	black/blue lancer no.2	Nos	50	120	140
59	Stamp pad Ink	Black/Blue Lancer 29 grams	Nos	50	100	650
60	Staple Pin	24/6 6mm, Picasso /Dollar / Equivalent	Pkt	700	140	90
61	Staple Pin	23/10 10mm, Kangaro / Equivalent	Pkt	20	370	220
62	Stapler machine	HS-1000 SID/ Equivalent Brand	Nos	10	5210	750
63	Stapler Machine	Max HD 50/50 R Japan/ Equivalent	Nos	50	850	375
64	Stapler pin remover	pin remover china	Nos	25	140	110
65	Sharpner Plastic	Dux best quality	Nos.	50	15	15
66	Tag	Tag small fine quality (100 in bunch) 4"	Bunch	100	180	120
67	Thumb pin	Thumb pin(steel)	Pkt.	50	90	70
68	Tissue paper	Rose petal (supreme / equivalent)	Box	50	340	210
69	Toilet paper	paper role (rose patel)	Roll	50	150	175
70	Towel	Large White (24"x 40" Size) as per sample	Nos	25	650	1650
71	Wall Clock	Toyo/ Champion / citizan quartz	Nos	10	5000	4000
72	Waste Paper Basket	Plastic as per sample	Nos	50	800	650
73	Water cooler	15 ltrs. , Rehber/ Equivalent Brand	Nos.	10	2500	4000
74	Water Drinking Glass	Water Glass, Toyo Nasic/ Omroc	Nos.	50	140	350
75	White Board Marker	2mm Black/Blue, Dollar/ Equivalent Brand	Nos	500	120	195

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Minutes of Meeting Held on 16.08.2022 for ARC Stationery

Tender No. PC/NED/DWS/ARC/Stationery/4115/2022 dated: 02-08-2022

The Committee after review the bid and recommended award of ARC Stationery 2022-23 as detailed below:

1. Item Nos. 1, 6, 10, 11, 15, 16, 22, 23, 28, 29, 31, 32, 34, 36, 37, 39, 43, 44, 45, 48, 49, 50, 51, 55, 56, 58, 59, 69, 70, 73, 74 and 75 have been awarded on ARC ~~Electrical~~ ^{Stationery} Items basis to M/s. IAFE Solutions, Karachi being the lowest responsive bidder.
2. Item Nos. 2, 5, 7, 9, 12, 13, 20, 21, 24, 25, 27, 30, 33, 35, 40, 41, 42, 46, 47, 53, 54, 57, 60, 61, 63, 64, 65, 66, 67 and 68 have been awarded on ARC ~~Electrical~~ ^{Stationery} Items basis to M/s. Awanti Traders, Karachi being the lowest responsive bidder.
3. Remaining all Items will be processed on LTE basis.



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Member
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Mr. Saqib Anis
MCS, Directorate & Works &
Services, NEDUET, Karachi
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TECHNICAL EVALUATION

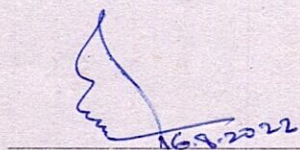
A meeting of procurement committee for **ARC Stationery Items** Annual Rate Contract for the year 2022-23 held at Procurement Cell on dated: 16-08-2022 for discussion and finalization various bids of bidder / suppliers for awarding of ARC Contract 2022-23 and based upon technical evaluation.

Following recommendations have been made after bid technical evaluation:

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

1. **M/s. IAFE Solutions:** - For BOQ Item # 1, 6, 10, 11, 15, 16, 22, 23, 28, 29, 31, 32, 34, 36, 37, 39, 43, 44, 45, 48, 49, 50, 51, 55, 56, 58, 59, 69, 70, 73, 74 & 75.
2. **M/s. Awanti Traders:** - For BOQ Item # 2, 5, 7, 9, 12, 13, 20, 21, 24, 25, 27, 30, 33, 35, 40, 41, 42, 46, 47, 53, 54, 57, 60, 61, 63, 64, 65, 66, 67 & 68.
3. **Remaining all items:** will be processed through Local Tender Enquiry.

(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).

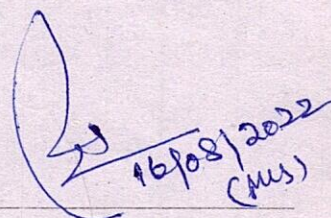


16.8.2022

Mr. Muhammad Laique
Deputy Director Procurement
Procurement Cell
NEDUET, Karachi,
Member
Procurement Committee



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



16/08/2022
(ms)

Mr. Saqib Anis
Manager Central Store
DWS. NEDUET, Karachi.
Convener
Procurement Committee



NED UNIVERSITY OF ENGINEERING AND TECHNOLOGY



PROCUREMENT CELL

ATTENDANCE SHEET

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TENDER NO.: PC/NED/DWS/ARC Stationery /4115/ 2022

TENDER OPENING DATE: 02-08-2022

TIME: 11:30 AM

SR. No.	NAME OF FIRM	NAME OF REPRESENTATIVE	CONTACT NO / CELL NO.	EMAIL	SIGNATURE
1.	PAPE Solutions	Farooq	0334 3013804		
2.	Awanti Traders	Sajid Soomro	03161834964		
3.					
4.					
5.					
6.					

27/8/2022

Muhammad Laique
Dy. Director Procurement,
NEDUET, Karachi,
Member
Procurement Committee

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

02/08/2022
(MS)

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