



F/SOP/PC 01/05/00

BID EVALUATION REPORT

1. Name of Procuring Agency: **NED University of Engineering and Technology, Karachi**
2. Tender Reference No: **PC/NED/DWS/ARC Paper/3427/23**
3. Tender Description/Name of work/item: **Procurement of Paper Items,**
4. Method of Procurement: **Single Stage one Envelope**
5. Tender Published: **SPPRA Serial No. T00553-22-0199 & Dawn, The Daily Jang and Daily Jeejal, on dated: 22-09-2023 (Copy Enclosed).**
6. Total Bid documents Sold; **Three**
7. Total Bids Received: **Three**
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: **17-10-2023**

12. Bid Evaluation Report:

<i>Final Ranking</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 Atique Traders, Karachi	2.491 Million	01	Within approved Budget Allocation	Accepted being the lowest responsive bidder of BOQ Item Nos. 01 (A) and 02	
02	M/s N.M Impex (Pvt.) Ltd., Karachi	4.433 Million	02	Within approved Budget Allocation	Accepted being the lowest responsive bidder of BOQ Item No. 01(B)	
03	M/s IAFE Solution, Karachi	0.893 Million	03	Within approved Budget Allocation	Accepted being the lowest responsive bidder of BOQ Item No.03.	

Signatures of the Members of the Committee.

Mr. Muhammad Laique
Dy. Director Procurement
NEDUET, Karachi
Member/Secretary
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

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BIDDER ELIGIBILITY / QUALIFICATION REPORT

Tender # PC/NED/ARC /DWS/ARC Paper/3427/23

SPPRA ID: T00553-22-0199

Opening date: 17-10-2023

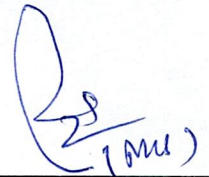
S. No.	Eligibility / Qualification Criteria	M/s Atique Traders	M/s N.M Impex	M/s. IAFE Solution
1.	Price quoted in PKR	Yes	Yes	Yes
2.	Having local presence in Karachi.	Yes	Yes	Yes
3.	Firm comply with specifications mentioned in bidding documents	Yes	Yes	Yes
4.	Bid should be accompanied with client list.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



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PROCUREMENT CELL
NED UNIVERSITY OF ENGINEERING & TECHNOLOGY

(COMPARTIVE STATEMENT)


LIST OF PAPER ITEMS FOR ANNUAL RATE CONTRACT (ARC) 2023-2024


PPMS No. F00553-22-0199

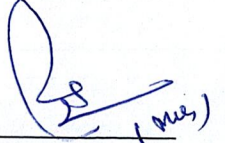
Tender(PC/NED/DWS/ARC Paper /3427/2023

Opening Dated: 17-10-23

S. No.	Item Name	Specification	Unit	Tent. Qty	M/s. N.M. Impex (Pvt.) Ltd.		M/s. IAFE Solutions		M/s. Atique Traders	
					Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount
1	Offset Paper	A-4 size 80gram Imported, AA Brand / Equivalent	Ream	1000	N/Q	---	N/Q	---	1,919.49	1,919,490.00
		A-4 size 70gram Imported, AA Brand / Equivalent	Ream	2500	1,502.55	3,756,375.00	1,683.00	4,207,500.00	1,817.80	4,544,500.00
2	Offset Paper	A-3 size 80gram Imported, AA Brand / Equivalent	Ream	50	N/Q	---	N/Q	---	3,838.98	191,949.00
3	Duplicating Paper	A-4 size 55gram (500 sheets in a Ream)	Ream	500	N/Q	---	1,514.00	757,000.00	N/Q	---
Bid Without GST.....					3,756,375.00		4,964,500.00		6,655,939.00	
Add: 18 % GST.....					676,147.50		893,610.00		1,198,069.02	
Total Bid Amount.....					4,432,522.50		5,858,110.00		7,854,008.02	


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Manager Central Store,
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NEDUET, Karachi
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Bid Opening Meeting Minutes
of the Procurement Committee held regarding
Tender No. PC/NED/DWS/ARC/Paper/3427/2023
PPMS # T00553-22-0199

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: 17-10-2023.

Tender Notice No. PC/NED/DWS/ARC/Paper/3427/2023 was opened on 17-10-2023 at 11:30 AM Total 03 Nos. of bids were received and would be evaluated in accordance with the evaluation criteria and other terms & conditions set forth in the bidding documents.

Sr. No.	Name of Firm or Bidder	Cost offered by the Bidder (Rupees)
01	M/s Atique Traders, Karachi	Rs. 7,854,000/-
02	M/s N.M Impex (Pvt.) Ltd., Karachi	Rs. 4,432,500/-
03	M/s IAFE Solution, Karachi	Rs. 5,858,110/-

The meeting ended with a vote of thanks to the chair.



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TECHNICAL EVALUATION

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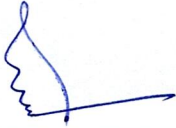
A meeting of procurement committee for **Paper Items** annual rate contract for the year 2023-24 held at the office of Convener of Procurement Committee DWS on 17-10-2023 for discussion and finalization of various bids of bidder / suppliers for awarding of ARC Contract 2023-2024 based upon technical 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. Item Nos. 01(A) and 02 i.e. (**Offset Paper A-4 and A-3 size 80gram imported Brand (Paper One)**) have been awarded on ARC Paper Items basis to M/s. Atique Traders, Karachi being the lowest responsive bidder.
2. Item Nos. 01(B) i.e. (**Offset Paper A-4 size 70gram imported Brand (Double A)**) has been awarded on ARC Paper Item basis to M/s. N.M Impex, Karachi being the lowest responsive bidder.
3. Item Nos. 03 i.e. (**Duplicating Paper A-4 size 55gram**) has been awarded on ARC Paper Item basis to M/s. IAFE Solutions, Karachi being the lowest responsive bidder.

(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/3427/ 2023

TENDER OPENING DATE: 17-10-2023

TIME: 11:30 AM

SR. No.	NAME OF FIRM	NAME OF REPRESENTATIVE	CONTACT NO / CELL NO.	EMAIL	SIGNATURE
1.	N.M Impex Pvt Ltd	M. Nadcem	03002829440	n.m_impex@yahoo.com	
2.	TAFE Solutions	Parooz	0334 3013804	—	
3.	Altiqne Trade				A
4.					
5.					
6.					

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