### **BID EVALUATION REPORT**

P.124/

- 1. Name of Procuring Agency: NED University of Engineering and Technology, Karachi
- 2. Tender Reference No: PC/NED/DWS/ARC Hardware/4112/22
- 3. Tender Description/Name of work/item: Procurement of Hardware Items,
- 4. Method of Procurement: Signal Stage one Envelope
- 5. Tender Published: SPPRA Serial No. T00553-22-0024 & Dawn, The Daily Jang and Daily Jeejal, on dated:

#### 27-09-2022 (Copy Enclosed).

- 6. Total Bid documents Sold; One
- 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: 19-10-2022
- 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 Rema			
1	2.	3	4	5	6	7		
01	M/s Technology Merchant, Karachi	0.503 Million	01	Within approved Budget Allocation	Accepted being the lowest responsive bide of BOQ Item Nos. 1, 2, 6, 7, 8, 9, 18, 19, 21, 24, 25, 28, 36, 46, 47, 48, 49, 50, 53, 56, 62, 63, 74, 86, 87, 88, 89, 90, 96, 97, 99, 100, 101, 102, 103, 104, 105, 106, 107, 108, 109, 111, 112 and 113			

Signatures of the Members of the Committee.

Mr. Fawad-ul-Hasan Kamran

Assistant Director Procurement-II

NEDUET, Karachi Member/Secretary

Procurement Committee

Administrative Officer CEMB, University of Karachi.

Mr. Muhammad Mabroor Khan

Member

Procurement Committee

Mr. Muhammad Saqib Anis

Manager Central Store,

Directorate & Works & Services,

NEDUET, Karachi

Convener

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### **BIDDER ELIGIBILITY / QUALIFICATION REPORT**

### Tender # PC/NED/ARC /DWS/ARC Hardware/4112/22

SPPRA ID: T00553-22-0024

Opening date: 19-10-2022

S. No.	Eligibility / Qualification Criteria	M/s Technology Merchant
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

Mr. Fawad-ul-Hasan Kamran

Assistant Director Procurement-II NEDUET, Karachi

Member/Secretary

Procurement Committee

Mr. Muhammad Mabroor Khan Administrative Officer

CEMB, University of Karachi.

Member

Procurement Committee

Mr. Muhammad Saqib Anis

Manager Central Store,

Directorate & Works & Services,

NEDUET, Karachi

Convener

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#### LIST OF HARDWARE ITEMS FOR ANNUAL RATE CONTRACT (ARC) 2022-2023

	S No. T00553-22-0024	Tender(PC/NED/DWS/ARC Hardware/4112/2022		Opening I	M/s.	
S. No.	Item Name	Specification	Unit	Qty	Technology Merchant	
1	Adhasive Solution	Cementax Double Horse (1/4 Kg)	Nos.	50	378	
2	Al Drop 5/8" dia	Heavy Duty 12" long	No	15	790	
3	Aluminium Mesh	4' - 0 wide 100 RFT Role (Dimond Shape)	Roll	2	NQ	
4	Aluminium Sheet	4' 0 Wide 100 Rft Roll 13SWG	Roll	2	NQ	
5	Angle Iron	1-1/2" 1-1/2" MS	Kg	4	NQ	
6	Blade Circular Saw	TCT300mm Ø72T,25/30mmB,3.2mm (Made in Germany)	Germany) Nos.		3080	
7	Blade Circular Saw	TCT 200mm Ø 40T, 25mm B, 3.2mm (Made in Germany)	Nos.	1	2843	
8	Blade for Plainer	TCT SIZE 08" (Made in Germany)	Set	1	1580	
9	Blade for Plainer	TCT SIZE 12"(Made in Germany)	Roll       2         Kg       4         Nos.       1         Nos.       1         Set       1         Set       2         Set       2         Pkt       1         Pkt       2         Pkt       2         No       10         No       50         Sheet       1         Sheet       1         Set       12         Set       24		1816	
10	Blade for Plainer	SIZE 3 1/4" (MAKITA ORIGINAL)	Set	2	NQ	
11	CUT SCREW	SIZE 1/2" 6 Nos. (ADAMJEE)	Pkt	1	347	
12	CUT SCREW	SIZE 3/4" 06 Nos. (ADAMJEE)	Pkt	2	411	
13	CUT SCREW	SIZE 1'' Nos.7 (ADAMJEE)	SIZE 1" Nos.7 (ADAMJEE) Pkt		474	
14	DOOR CLOSER	Orignal, New Star Brand 82 & 84 No., as per sample	Orignal, New Star Brand 82 & 84 No.,as per sample No		26852	
15	DOORLOCK (ROUND)	KGI BRAND AS PER SAMPLE	No	50	2211	
16	Formica	ECONO (FORMITE / EQUIVALENT)	Sheet	1	3554	
17	Formica	TUFF (FORMITE / EQUIVALENT)	Sheet	1	3554	
18	GLIDE (DRAWER)	SIZE 12" (AS PER SAMPLE)	Set	12	798	
19	GLIDE (DRAWER)	SIZE 16" (AS PER SAMPLE)	Set	24	1064	
20	GLIDE (DRAWER)	SIZE 18" (AS SAMPLE)	Set	12	1197	
21	GLIDE (DRAWER)	SIZE 20" (AS PER SAMPLE)	Set	6	1330	
22	GLIDE (FLOOR)	AS PER SAMPLE	pkt	2	NQ	
23	GLUE WHITE	(MOVILITH) 01 Kg / ICI	Poly Bag	100	1027	
24	Handle Drawer	AS PER SAMPLE	Nos.	60	95	
25	Handle Sliding	AS PER SAMPLE FOR FURNITURE	No	12	95	
26	Lock Furniture	KGI / EQUIVALENT BRAND	No	100	316	
27	M.S Flat Iron	1" & 1-1/2" 1-1/2"' MS	No	5	NQ	

Mr. Fawad-ul-Hasan Kamran

Assistant Director Procurement-II NEDUET, Karachi

Member

Procurement Committee

Mr. Myhammad Mabroor Khan

Administrative Officer CEMB, University of Karachi.

Member

Procurement Committee

Mr. Muhammad Saqib Anis

Manager Central Store DWS, NEDUET, Karachi

Convener

LIST OF HARDWARE ITEMS FOR ANNUAL RATE CONTRACT (ARC) 2022-2023

PPMS No. T00553-22-0024			Z Open	ing Dated	: 19-10-2022	
S. No.	Item Name	Specification	Unit	Qty	M/s. Technolog Merchant	
28	Magnetic Catcher	Plastic Body for cabinet (Approved Quality)	Kg	60	55 <	
29	MDF (Laminated)	SIZE 8'x4'x3/4"	Sheet	6	6476	
30	MDF (Laminated)	SIZE 8'x4'x1/8" (Al Noor)	Sheet	6	6476	
31	MDF (Laminated)	SIZE 8'x4'x1/4" (Al Noor)	Sheet	6	6476	
32	NYLON MESH	4' - 0 WIDE 100 RFT ROLE	Roll	10	NQ -	
33	NYLON MESH	3' - 0 WIDE 100 RFT ROLE	Roll	5	NQ -	
34	Pad Lock	Tri cycle Lock 50mm	Nos	20	332	
35	Particel Board (Raw)	SIZE 8'x4'x3/4" (Partex)	Sheet	15	2843	
36	Particle Board (Laminated)	SIZE 8'x4'x3/4" Partex)	8'x4'x3/4" Partex) Sheet 40		4028-	
37	Particle Board (Raw)	SIZE 8'x4'x1/2" (Partex)	Sheet	2	2843	
38	PIANO HINGES	5/8"X 6' (Germany/Stainless Steel)			NQ -	
39	PLAIN WASHER	As per sample	s per sample Pkt 2		NQ _	
40	PLYWOOD	SIZE 8'x4'x1/8"(Commercial)Usman			3475	
41	PLYWOOD	SIZE 8'x4'x1/4"(Commercial)Usman	SIZE 8'x4'x1/4"(Commercial)Usman Sheet		5923	
42	PLYWOOD	SIZE 8'x4'x1/2"(Commercial)Usman	Sheet	6	7424	
43	PLYWOOD	SIZE 8'x4'x1/8" (TEAK)	Sheet	6	3475	
44	PLYWOOD	SIZE 8'x4'x1/8" (OAK) Imported	Sheet	6	3475	
45	PLYWOOD	SIZE 8'x4'x1/8" (SHEESHAM)	Sheet	6	3791	
46	Sharpeneing Stone	COMPASS / EQUIVALENT BRAND	Nos	1	474	
47	SHOE NAIL	1/2`` (Sword Brand)	Pkt	3	379	
48	SHOE NAIL	3/4" (Sword Brand)	Pkt	3	379	
49	SHOE NAIL	1'` (Sword Brand)	Pkt	3	395	
50	SHOE NAIL	5/8 (Sword Brand)	Pkt	6	379	
51	Solid Flush Door	1-1/2 with 3mm Commercial ply different sizes	Sq. Ft	200	NQ'-	
52	Tower Bolt	9" Long (Approved Qiuality)	Nos	50	NQ =	
53	TRIANGULAR FILES	SIZE 1/4" (NICHOLSON BRAND)	Nos.	2	671	
54	V-BELT	Size A-31	Nos.	2	174	

Mr. Fawad ul-Hasan Kamran

Assistant Director Procurement-II NEDUET, Karachi

Member

Procurement Committee

Mr. Myhammad Mabroor Khan

Administrative Officer CEMB, University of Karachi.

Member

Procurement Committee

Mr. Muhammad Saqib Anie Manager Central Storce

DWS, NEDUET, Karachi

Convener

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#### LIST OF HARDWARE ITEMS FOR ANNUAL RATE CONTRACT (ARC) 2022-2023

PPMS No. T00553-22-0024		Tender(PC/NED/DWS/ARC Hardware/4112/2022	Oper	19-10-2022	
S. No.	Item Name	Specification	Unit	Qty	M/s. Technolog Merchant
55	V-BELT	Size A-41	Nos.	2	190
56	V-BELT	Size A-48	Nos	2	237
57	VENEER BOARD	SIZE 8'x4'x3/4"(Commercial)Partex	Sheet	6	3791
58	VENEER BOARD	SIZE 8'x4'x3/4" (TEAK) Partex	Sheet	6	3791
59	VENEER BOARD	SIZE 8'x4'x3/4" (OAK) Partex	Sheet	6	4200
60	VENEER BOARD	SIZE 8'x4'x3/4" (SHEESHAM) Partex	Sheet	6	3791
61	WELDING ROD	10 & 12 PAK BRIDGE BRAND 2.5KG.	pkt	6	NQ
62	WINDOW GLASS	5mm THICKNESS	S.FT	200	363
63	WINDOW GLASS	3mm THICKNESS	4	200	253
64	WIRE NAILS	SIZE 3/4" x 17 Nos. WITH HEAD	Kg	6	3159
65	WIRE NAILS	SIZE 1" x 17 Nos. WITH HEAD	Kg	10	5370
66	WIRE NAILS	SIZE 1 1/2" x 17 Nos. WITH HEAD	Kg	8	4265
67	WIRE NAILS	SIZE 1 1/4" x 17 Nos. WITH HEAD	Kg	8	4265
68	WIRE NAILS	SIZE 2" x 14 Nos. WITH HEAD	Kg	10	5054
69	WIRE NAILS	SIZE 1 1/2" x 14 Nos. WITH HEAD	Kg.	10	5054
70	WIRE NAILS	SIZE 3/4" x 20 Nos. WITH HEAD	Kg.	10	5054
71	WIRE NAILS	SIZE 1" x 20 Nos. WITH HEAD	Kg	10	5054
72	WIRE NAILS	SIZE 3" x 12 Nos. WITH HEAD	Kg	4	2022
73	WIRE NAILS	SIZE 4" x 12 Nos. WITH HEAD	Kg	4	2022
74	WIRE NAILS	SIZE 5" x 10 Nos. WITH HEAD	Kg	2	1264
75	WIRE NAILS	SIZE 3/4" x 20 No. HEADLESS	Kg	10	4896
76	WIRE NAILS	SIZE 1" x 20 No. HEADLESS	Kg	10	4896
77	WIRE NAILS	SIZE 3/4" x 17 No. HEADLESS	4	10	4896
78	WIRE NAILS	SIZE 2" x 17 No. HEADLESS	Kg	4	2022
79	WIRE NAILS	SIZE 2½" x 12 No. HEADLESS	Kg	2	1264
80	WIRE NAILS	SIZE 3" x 12 No. HEADLESS	Kg	4	2022
81	WIRE NAILS	SIZE 1" x 17 Nos. HEADLESS	Kg	10	4896
82	WIRE NAILS	SIZE 1 1/4" x 17 Nos. HEADLESS	Kg	10	4896

Mr. Fawad-ul-Hasan Kamran

Assistant Director Procurement-II NEDUET, Karachi

Member

Procurement Committee

Mr. Myhammad Mabroor Khan

Administrative Officer CEMB, University of Karachi.

Member

**Procurement Committee** 

Mr. Muhammad Saqib Anis

Manager Central Store DWS, NEDUET, Karachi

Convener

LIST OF HARDWARE ITEMS FOR ANNUAL RATE CONTRACT (ARC) 2022-2023

PPMS	S No. T00553-22-0024	Tender(PC/NED/DWS/ARC Hardware/4112/2022	Opening Dated: 19-10-2022		
S. No.	Item Name	Specification	Unit	Qty	M/s. Technolog Merchant
83	WIRE NAILS	SIZE 1 1/2" x 17 Nos. HEADLESS	Kg	10	4896
84	WIRE NAILS	SIZE 2" x 14 Nos. HEADLESS	Kg	10	4896
85	WIRE NAILS	SIZE 2" x 15 Nos. HEADLESS	Kg	6	2843
86	CONCRETE NAILS	Size I" Long (China)	Pkt	4	410
87	CONCRETE NAILS	Size 1-1/2" Long (China)	Pkt	4	420
88	CONCRETE NAILS	Size 2" Long (China)	Pkt	4	440
89	CONCRETE NAILS	Size 3" Long (China)	Pkt	2	460
90	CONCRETE NAILS	Size 4" Long (China)	Pkt	2	495
91	WOOD (MASAWA)	Size as per requirement	C.Ft	100	NQ_
92	WOOD (PERTAL)	Size as per requirement	C.Ft	100	NQ_
93	WOOD (RED MARENTEE)	Size as per requirement	C.Ft	100	NQ_
94	WOODEN GITTE	Large Pkt (10 Pkt each)No.8 & No10	Pkt	4	NQ -
95	Wooden Plank	American Pertal Wood 2"x1" 10 Ft Long	RFt	400	NQ -
96	WOODEN SCREW	SIZE 1/2" x 4 No. (ADAMJEE)	Pkt	5	103
97	WOODEN SCREW	SIZE 5/8" x 4 No. (ADAMJEE)	Pkt	5	106
98	WOODEN SCREW	SIZE 5/8" x 5 No. (ADAMJEE)	Pkt	5 .	111
99	WOODEN SCREW	SIZE 3/4" x 6 No. (ADAMJEE)	Pkt	5	141
100	WOODEN SCREW	SIZE 1" x 6 No. (ADAMJEE)	Pkt	5	182
101	WOODEN SCREW	SIZE I 1/4" x 7 No. (ADAMJEE)	Pkt	10	218
102	WOODEN SCREW	SIZE I 1/2" x 7 No. (ADAMJEE)	Pkt	5	239
103	WOODEN SCREW	SIZE 2" x 8 No. (ADAMJEE)	Pkt	1	411
104	WOODEN SCREW	SIZE 2 1/2" x 8 No. (ADAMJEE)	Pkt	1	502
105	WOODEN SCREW	SIZE 3" x 10 No. (ADAMJEE)	Pkt	1	798
106	WOODEN SCREW	SIZE 3/4" x 4 Nos. (ADAMJEE)	Pkt	5	106
107	WOODEN SCREW	SIZE 3/4" x 5 Nos. (ADAMJEE)	Pkt	5	115
108	WOODEN SCREW	SIZE 1 1/2" x 8 Nos. (ADAMJEE)	Pkt	5	284
109	WOODEN SCREW	SIZE 1 1/4" x 8 Nos. (ADAMJEE)	Pkt	5	246
			1		

Mr. Fawad-ul-Hasan Kamran

110 WOODEN SCREW

Assistant Director Procurement-II NEDUET, Karachi

Member

Procurement Committee

Mr. Myhammad Mabroor Khan

Administrative Officer CEMB, University of Karachi.

Member

SIZE 3" x 12 Nos.

**Procurement Committee** 

Mr. Muhammad Saqib Anis Manager Central Store

1

1011

DWS, NEDUET, Karachi

Convener

Pkt

Procurement Committee

(ADAMJEE)

LIST OF HARDWARE ITEMS FOR ANNUAL RATE CONTRACT (ARC) 2022-2023

PPMS	S No. T00553-22-0024	Tender(PC/NED/DWS/ARC Hardware/4112/2022	Opening Dated: 19-10-2022			
S. No.	Item Name	Specification		Qty	M/s. Technology Merchant	
111	WOODEN SCREW	SIZE 2 1/2" x 12 Nos. (ADAMJEE)	Pkt	5	785	
112	WOODEN SCREW	SIZE 1" x 7 Nos. (ADAMJEE)	Pkt	5	194	
113	WOODEN SCREW	SIZE 1" x 6 Nos. (ADAMJEE)	Pkt	5	182	
114	Fibre Fly Mesh	4' x 0" wide 100 Ft Roll	Roll	1	NQ _	
115	Wire Mesh	PVC Coated 4' x 0" wide 100 Ft Roll	Roll	1	NQ	

Mr. Fawad-ul-Hasan Kamran

Assistant Director Procurement-II NEDUET, Karachi

Member

Procurement Committee

Mr. Myhammad Mabroor Khan

Administrative Officer CEMB, University of Karachi.

Member

**Procurement Committee** 

Mr. Muhammad Saqib Anis

Manager Central Store DWS, NEDUET, Karach

Convener

### **CERTIFICATE REGARDING RULE-48**

Primile

Subject: Tender # PC/NED/ARC /DWS/ARC Hardware/4112/22

SPPRA ID: T00553-22-0024, Opening date: 19-10-2022

It is to certify that as per the requirement of our Tender No. ARC Hardware/4112/22, for procurement of ARC Hardware 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.

Mr. Fawad-ul-Hasan Kamran Assistant Director Procurement-II NEDUET, Karachi

Member/Secretary
Procurement Committee

Mr. Muhammad Mabroor Khan

Administrative Officer CEMB, University of Karachi.

Member

Procurement Committee

Mr. Muhammad Saqib Anis Manager Central Store,

Directorate & Works & Services, NEDUET, Karachi

Convener



### **NED UNIVERSITY OF ENGINEERING & TECHNOLOGY**

P-120/c

Minutes of Meeting (Procurement Committee)

04-11-2022

Subject:

PROCUREMENT OF HARDWARE ITEMS ON ARC BASIS

Ref: i.

3

TENDER # PC/NED/DWS/ARC Hardware/4112/2022 PPMS # T00553-22-0024

The meeting of Procurement Committee of NED University of Engineering & Technology, Karachi has held at the office of Convener of Procurement Committee, Directorate of Works & Services, NED University of Engineering & Technology at 10:30hrs. on 04-11-2022.

Following attended the meeting:

1. Engr. Muhammad Saqib Anis

Convener

2. Mr. Muhammad Mabroor Khan

Member (External)

Mr. Fawad-ul-Hasan Kamran

Member / Secretary

The meeting was convened to evaluate the received single bid for the "Supply of Hardware Items on ARC Basis", the received bid was evaluated in line with SPPRA Rules Condition set-forth in bidding documents, NIT and current market survey.

The committee **recommended** to place an **order** for the Supply of Hardware Items on Annual Rate Contract Basis to **M/s**. **Technology Merchant** as per following details:

i. The bidder M/s. Technology Merchant quoted unit rate against B.O.Q Item # 01, 02, 06, 07, 08, 09, 18, 19, 20, 21, 24, 25, 28, 36, 46, 47, 48, 49, 50, 50, 50, 53, 55, 56, 62, 63, 74, 86, 87, 88, 89, 90, 96, 97, 98, 99, 100, 101, 102, 103, 104, 105, 106, 107, 108, 109, 111, 112 and 113 are seem to be reasonable and acceptable while remaining items of B.O.Q may kindly be procure on the basis of LTE as these items rate are not quoted by the supplier and unrealistic quoted rates.

Fawad-Ul-Hasan Kamran

Assistant Director (P-II)
Member/Secretary

Muhammad Mabroor Khan

Administrative Officer
Centre of Excellence in Marine Biology, KU
Member

Engr. Muhammad Saqib Anis

Manager Central Stores
Directorate of Works & Services
NEDUET, Convener Procurement

### TECHNICAL EVALUATION

P-123 (-

A meeting of procurement committee for Hardware Items annual rate contract for the year 2022-23 held at the office of Convener of Procurement Committee DWS on 04-11-2022 for discussion and finalization of various bids of bidder / suppliers for awarding of ARC Contract 2022-2023 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.

M/s Technology Merchant, Karachi: - For BOQ Item # 1, 2, 6, 7, 8, 9, 18, 19, 20, 21, 24, 25, 28, 36, 46, 47, 48, 49, 50, 53, 55, 56, 62, 63, 74, 86, 87, 88, 89, 90, 96, 97, 98, 99, 100, 101, 102, 103, 104, 105, 106, 107, 108, 109, 111, 112 and 113.

(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).

Mr. Fawad-ul-Hasan Kamran

Assistant Director Procurement-II

NEDUET, Karachi

Member/Secretary Procurement Committee

Mr. Muhammad Mabroor Khan

Administrative Officer

CEMB, University of Karachi.

Member

Procurement Committee

Mr. Muhammad Saqib Anis

Manager Central Store,

Directorate & Works & Services,

NEDUET, Karachi

Convener



### NED UNIVERSITY OF ENGINEERING AND TECHNOLOGY

### PROCUREMENT CELL

### ATTENDANCE SHEET

TENDER NO.:

PC/NED/DWS/ARC Hardware/4112/ 2022

TENDER OPENING DATE:

19-10-2022

TIME:

10:30 AM

SR. No.	NAME OF FIRM	NAME OF REPRESENTATIVE	CONTACT NO / CELL NO.	EMAIL	SIGNATURE
1.	SUALLAB TATYAS TECHNOLOGY HERCUANT	Subjects Totypes	PAREED TOTTAS @ GNAIL COM 0353-340536		80
2.					
3					
4					
5					
6					

Fawad Ul Hasan Kamran

Assistant Director Procurement –II, NEDUET, Karachi, Member Procurement Committee M. Mabroor Khan

Administrative Officer CEMB, University of Karachi. Member, Procurement Committee M. Saqib Anis

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