BID EVALUATION REPORT

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- 1. Name of Procuring Agency: NED University of Engineering and Technology, Karachi
- 2. Tender Reference No: PC/NED/DWS/ARC Paper/4114/22
- 3. Tender Description/Name of work/item: Procurement of Paper Items,
- 4. Method of Procurement: Signal Stage one Envelope
- 5. Tender Published: SPPRA Serial No. T00553-21-0195 & Dawn, The Daily Jang and Daily Awami Awaz, on dated: 27-06-2022 (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: 02-08-2022
- 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	Remarks	
1	2	3	4	5	6	7	
01	M/s N.M Impex (Pvt.) Ltd., Karachi	4.752 Million	01	Within approved Budget Allocation	Accepted being the lowest responsive bidde of BOQ Item Nos. 01 (A) and 01(B)		
02	M/s IAFE Solution, Karachi	0.527 Million	02	Within approved Budget Allocation	Accepted being the lowest responsive bidd of BOQ Item No. 03		
03	M/s Time Business Aids, Karachi	0.148 Million	03	Within approved Budget Allocation	Accepted being the lowes of BOQ Item No.02.	t responsive bidder	

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

(SM)

MCS, Directorate & Works &

Services, NEDUET, Karachi

Convener

pr365/

BIDDER ELIGIBILITY / QUALIFICATION REPORT

Tender # PC/NED/ARC /DWS/ARC Paper/4114/22

SPPRA ID: T00553-21-0195

Opening date: 02-08-2022

S. No.	Eligibility / Qualification Criteria	M/s N.M Impex	M/s Time Business Aids	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.	10. Firm submitted unconditional bid.		Yes	Yes	
11.	11. Bid validity period 90 days.		Yes	Yes	
12.	Required amount of bid security.	Yes	Yes	Yes	
	Qualified/Disqualified	Qualified	Qualified	Qualified	

Mr. Muhammad Laique Dy. Director Procurement NEDUET, Karachi

Member Procurement Committee

Mr. Muhammad Mabroor Khan

(a) brow

Administrative Officer CEMB, University of Karachi.

Member

Procurement Committee

Mr. Saqib Anis

MCS, Directorate & Works & Services, NEDUET, Karachi

Convener

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

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

PPMS No.	T00553-21-0195	Tender(PC/NED/DWS/ARC Pa	aper/4114/2022		The second second	Opening	Dated: 02-08-2022
S. No.	Item Name	Specification	Unit	Qty	M/s. N.M Impex (Rate Without GST)	M/s. IAFE Solutions (Rate Without GST)	M/s. Time Business (Rate Without GST)
		A-4 size 80gram Imported		1000	£ 200 74		427.30
1	Offset Paper	AA Brand / Equivalent	Ream	eam 1000	1,289.74	2,400.00	1427.3 4,670.00
		A-4 size 70gram Imported		2.500	\	6.150.00	1232.50
		AA Brand / Equivalent	Ream	2500	1,108.55	2,150.00	1,232.50 1,442.00
2	Offset	A-3 size 80gram Imported	Doors	Ream 50 ~ 3,061.54	200154		2531,30
2	Paper	AA Brand / Equivalent	Ream		5,200.00	2,521.30 2,950.00	
3	Duplicating Paper	A-4 size 55gram (500 sheets in a Ream)	Ream	500	N/Q	1 4900.00	N/Q

Mr. Muhammad Laique

Dy. Director Procurement NEDUET, Karachi

Member

Procurement Committee

Mr. Myhammad Mabroor Khan

Administrative Officer CEMB, University of Karachi.

Member

Procurement Committee

Mr. Muhammad Saqib Anis

Manager Ceparal Store DWS, NEDUET, Karachi

Convener



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Minutes of Meeting Held on 16.08.2022 for ARC Paper

Tender No. PC/NED/DWS/ARC/Paper/4114/2022 dated: 02-08-2022

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

- 1. Item No. 01(A) and 01 (B) have been awarded on ARC Paper i.e. Offset Paper A4 Size 80grams and 70 grams to M/s. N.M. Impex (Pvt.) Ltd, Karachi being the lowest responsive bidder.
- 2. Item Nos. 02 has been awarded on ARC Paper i.e. Offset Paper A3 Size 80grams to M/s. Time Business Aids, Karachi being the lowest responsive bidder.
- 3. Item Nos. 03 has been awarded on ARC Paper i.e. Duplicating Paper A4 Size 55 grams to M/s. IAFE Solutions, Karachi being the lowest responsive bidder.

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

7-363/0

TECHNICAL EVALUATION

A meeting of procurement committee for **ARC Paper** 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. N. M Impex (Pvt.) Ltd.:-

- For BOQ Item # 1(A) i.e. (Offset Paper A4 Size 80 Gram Imported Double A Brand/ equivalent.
- For BOQ Item # 1(B) i.e. (Offset Paper A-4 Size 70 Gram Imported Double A Brand). equivalent

2. M/s. Time Business Aids:-

> For BOQ Item # 2 i.e. (Offset Paper A3 Size 80 Gram Imported Paper One Brand). equivalent .

3. M/s. IAFE Solutions:-

For BOQ Item # 3 i.e. (Duplicating Paper A4 Size 55 Gram).

(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. 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

Mr. M. Saqib Anis

Manager Central Store DWS. NEDUET, Karachi.

Convener



NED UNIVERSITY OF ENGINEERING AND

PROCUREMENT CELL

ATTENDANCE SHEET

TENDER NO.:

PC/NED/DWS/ARC Paper/4114/ 2022

02-08-2022

TIME:

11:00 AM

DATE: 02-08-2022									
7	EN	DER OPENING I			CONTACT NO	EMAIL	SIGNATU		
SR.	T	NAME OF FIRM	REPE	NAME OF RESENTATIVE	/ CELL NO.				
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		TAFE Solu	ha	1					
	4								
	5								
	6								

2.8.2022

Muhammad Laique

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

M. Mabroor Khan

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

Manager Central Stor Works & Services De NEDUET, Convener Procurement Commi