**BID EVALUATION REPORT**

1. Name of Procuring Agency: NED University of Engineering and Technology, Karachi
2. Tender Reference No: PC/NED/RG/Computer/8475/2025
3. Tender Description/Name of work/item: Procurement of Desktop Computers for Thar Institute of Engineering Science and Technology (TIEST), Mithro Bhatti, Tharparkar.
4. Method of Procurement: Single Stage One Envelope
5. Tender Published: EPAD-S-250803894 & Daily Dawn, Jang & Awami Awaz dated: 19-08-2025
6. Total Bids Received: 09
7. Technical Bid Opening date: (if applicable) _____ (Provide details in separate form)
8. No. of Bid technically qualified (if applicable): 08
09. Bid(s) Rejected: 01
10. Financial Bid Opening date: 09-09-2025
11. Bid Evaluation Report:

Final Ranking	Name of Firm or Bidder	Cost offered by the Bidder (Rupees)	Ranking in terms of cost	Comparison with Estimated cost	Reasons for Acceptance	Remarks
1	2	3	4	5	6	7
01	M/s. Techtrix	Rs. 5,970,008/- Rs. 5.970 Million	01	Within approved Budget Allocation	Accepted being the Most Advantageous Bidder in BOQ item. 02	
02	M/s. TEXITECH	Rs. 1,511,450/- Rs. 1.511 Million	02		Accepted being the Most Advantageous Bidder in BOQ item. 01	
03	M/s. Time Press (Pvt.) Ltd.	Rs. 7,576,250/- Rs. 7.576 Million	03	----	Not Accepted, because firm has quoted high price.	
04	M/s. ADD WISE Supplies	Rs. 7,708,124/- Rs. 7.708 Million	04	----	Not Accepted, because firm has quoted high price.	
05	M/s. Mirza & Sons	Rs. 7,755,000/- Rs. 7.755 Million	05	----	Not Accepted, because firm has quoted high price.	
06	M/s. IAFE Solutions	Rs. 8,203,800/- Rs. 8.204 Million	06	----	Not Accepted, because firm has quoted high price.	
07	M/s. Nordtec International	Rs. 9,098,750/- Rs. 9.099 Million	07	----	Not Accepted, because firm has quoted high price.	
08	M/s. Outstart Tech	Rs. 7,183,000/- Rs. 7.183 Million	08	----	Not Accepted, because firm does not meet required specification.	
09	M/s. Home System	Rs. 7,029,809/- Rs. 7.030 Million	09	----	The "Affidavit / Declaration" submitted by the Bidder does not comply with Clause No. ITB7 (9) and does not follow the instructions outlined in the specimen provided on Page 36 of the Bidding Documents. Hence bid rejected accordingly.	

Signatures of the Members of the Committee.

Fawad Ul Hasan Kamran
Deputy Director Procurement
NEDUET, Karachi
Member
Procurement Committee

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

Syed Ghazanfer Hussain
Registrar
NEDUET, Karachi
Convener,
Procurement Committee

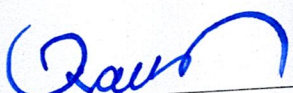
Bidder Eligibility / Qualification Report

Tender # PC/NED/RG/Computer/8475/2025

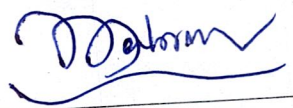
Opening date: 09-09-2025

EPAD-S-250803894

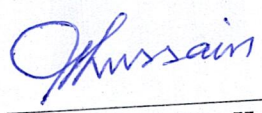
S. No.	Eligibility / Qualification Criteria	M/s. Techtrix	M/s. TEXTTECH	M/s. Time Press (Pvt.) Ltd.	M/s. ADD WISE Supplies	M/s. Mirza & Sons	M/s. Nordtec International	M/s. IAFE Solutions	M/s. Outstart Tech	M/s. Home
01	The bidder must have at least 03 years of experience in the relevant field.	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
02	Proof of Registration of NTN, GST (whichever is applicable)	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
03	Required Bid Security is attached	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
04	Bid is signed, named and stamped.	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
05	Detail of turn-over (Including in term of Rupees) of at least 03 years that Average turn-over of at least last three years should not be less than 20 Million per year	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
06	The "Affidavit / Declaration" submitted by the Bidder does comply with Clause No. ITB7 (9) and follow the instructions outlined in the specimen provided on Page 36 of the Bidding Documents	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N
08	Qualified/Disqualified	Qualified	Qualified	Qualified	Qualified	Qualified	Qualified	Qualified	Qualified	D qual



Mr. Fawad Ul Hasan Kamran
Deputy Director Procurement
NEDUET, Karachi
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Procurement Committee



Mr. M. Mabroor Khan
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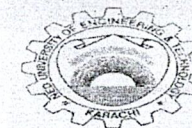
Syed Ghazanfer Hussain
Registrar
NEDUET, Karachi
Convener,
Procurement Committee



NED UNIVERSITY OF ENGINEERING AND TECHNOLOGY

Procurement Cell

Comparative Statement

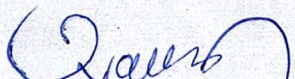


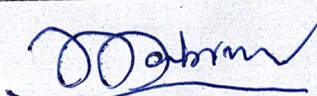
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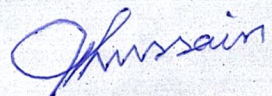
Tender # PC/NED/RG/Computer/8475/2025
EPADS-S-250803894

Opening Date & Time: 09-09-2025 & 10:30 AM

S. No	BOQ ITEM	Qty	Name of Bidders								
			1	2	3	4	5	6	7	8	9
			M/s. OUTSTART TECH	M/s. TEXITECH	M/s. Home System	M/s. IAFE Solutions	M/s. Nordtec International	The Time Press (Pvt.) Ltd.	M/s. Mirza & Sons	M/s. ADD-WISE Supplies	M/s. Techtrix
1	1	5	1,485,000	1,511,450	1,459,563	1,709,400	1,877,750	1,585,650	1,595,000	1,576,482	1,557,501
1	2	20	5,698,000	6,045,800	5,570,246	6,494,400	7,221,000	5,990,600	6,160,000	6,131,642	5,970,008
Total Bid Amount			Rs.7,183,000	Rs.7,557,250	Rs.7,029,809	Rs.8,203,800	Rs.9,098,750	Rs.7,576,250	Rs.7,755,000	Rs.7,708,124	Rs.7,527,509
Remarks					The "Affidavit / Declaration" submitted by the Bidder does not comply with Clause No. ITB7 (9) and does not follow the instructions outlined in the specimen provided on Page 36 of the Bidding Documents. Hence bid rejected accordingly.						


Fawad Ul Hasan Kamran
Deputy Director Procurement
NEDUET, Karachi
Member, Procurement Committee


M. Mahroor Khan
Administrative Officer
CEMB, University of Karachi.
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Syed Ghazanfer Hussain
Registrar
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Convener, Procurement Committee

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**Bid Opening Meeting Minutes
of the Procurement Committee held regarding
Tender No. PC/NED/RG/Computer/8475/2025
EPAD-S-250803894**

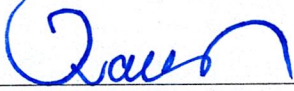
Meeting started with the name of Allah Almighty.

The Convener of the Procurement Committee welcomed the members of the Committee and opened the discussion on the agenda item on dated: 09-09-2025.

Tender Notice No. **PC/NED/RG/Computer/8475/2025** was opened on 09-09-2025 at 10:30 AM Total 09 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. Techtrix	Rs. 7,527,509/- Rs. 7.528 Million
02	M/s. TEXTITECH	Rs. 7,557,250/- Rs. 7.557 Million
03	M/s. Time Press (Pvt.) Ltd.	Rs. 7,576,250/- Rs. 7.576 Million
04	M/s. ADD WISE Supplies	Rs. 7,708,124/- Rs. 7.708 Million
05	M/s. Mirza & Sons	Rs. 7,755,000/- Rs. 7.755 Million
06	M/s. IAFE Solutions	Rs. 8,203,800/- Rs. 8.204 Million
07	M/s. Nordtec International	Rs. 9,098,750/- Rs. 9.099 Million
08	M/s. Outstart Tech	Rs. 7,183,000/- Rs. 7.183 Million
09	M/s. Home System	Rs. 7,029,809/- Rs. 7.030 Million

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


Fawad Ul Hasan Kamran
Deputy Director Procurement
NEDUET, Karachi
Member
Procurement Committee


M. Mabroor Khan
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University of Karachi.
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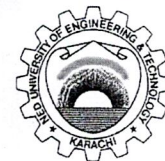

Syed Ghazanfer Hussain
Registrar
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Convener,
Procurement Committee

NED UNIVERSITY OF ENGINEERING AND TECHNOLOGY



PROCUREMENT CELL

ATTENDANCE SHEET



TENDER NO.: PC/NED/RG/Computer/8475/2025

TENDER OPENING DATE: 09-09-2025

TIME: 10:30 AM

SR. No.	NAME OF FIRM	NAME OF REPRESENTATIVE	CONTACT NO / CELL NO.	EMAIL	SIGNATURE
1	ADD-WISE Suppliers & Service	Saeib Hussain	0347-2001102	gmail.com saeib.addwise@	
2	TEXITECH	S.A. FAWAD	0333 82 830 62	farwad@texitech.com	
3	Mig & Sons	Abdullah Ali	0370-3299568		
4	Outstart Tech	Amjad Nisar	0320-2211979	amjad.nisar@outstarttech.com	
5	IAKE Solution	Pasoori	0334 3013804		
6	Home System	—	—	—	A
7	The Times Press	—	—	—	A
8	Nordtech	—	—	—	A
9	Techix	—	—	—	A
10					

Fawad Ul Hasan Kamran
Deputy Director Procurement,
NEDUET, Member / Secretary
Procurement Committee