



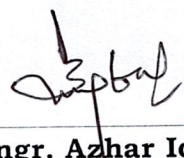
BID EVALUATION REPORT

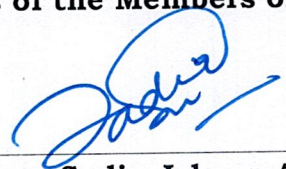


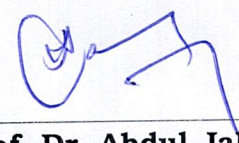
1. Name of Procuring Agency: **NED University of Engineering & Technology, Karachi**
2. Tender Reference No: **PC/NED/DWS/Water Supply/8493/2025**
3. Tender Description/Name of work/item: **Replacement of old water supply line dumloti pumping station to colony underground water tank, hostel underground water tank & Academic underground water tank at NEDUET.**
4. Method of Procurement: **Single Stage One Envelope**
5. Tender Published: **EPADS-S-250703493 and Daily Dawn, Jang & Awami Awaz, Dated: 31-07-2025.**
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): One
10. Bid(s) Rejected: Two
11. Financial Bid Opening date: **22-08-2025**
12. 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
0	1	2	3	4	5	6
1.	M/s. Nordtec International	12,418,896 (Rs 12.419 M)	1 st	Within approved Budget Allocation	Accepted being the most advantageous evaluated bid	
2.	M/s. Al Inaya Enterprises	10,784,001 (Rs 10.784 M)	2 nd	---	Disqualified bidder, report attached.	
3.	M/s. Positive Construction Co.	8,000,969 (Rs 8.001 M)	3 rd	---	Disqualified bidder, report attached.	

Signatures of the Members of the Committee.


Engr. Azhar Iqbal
 Dir. Works & Services
 Works & Services Dept.
 Member
 Procurement Committee


Engr. Sadia Jabeen Asim
 Senior Civil Engineer (HEJ)
 University of Karachi.
 Member,
 Procurement Committee


Prof. Dr. Abdul Jabbar Sangi
 Dept. of Civil Engg.
 NEDUET, Karachi.
 Convener,
 Procurement Committee

BIDDER ELIGIBILITY / QUALIFICATION REPORT

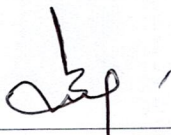
Tender # PC/NED/DWS/Water Supply/8493/2025

112

EPADS-S-250703493

Opening date: 22-08-2025

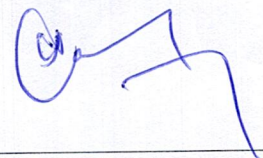
Sr. No.	Eligibility / Qualification Criteria	M/s. Nordtec International	M/s. Positive Construction Co.	M/s. Al Inaya Enterprises
1.	Valid Professional Tax Certificate issued from Govt. of Sindh.	Yes	No	Yes
2.	The bidder must have at least 3 years of experience in the relevant field.	Yes	No	Yes
3.	Last 3 years Audited Financial Statements along-with last 3 years online Annual Returns submitted to FBR.	Yes	No	Yes
4.	Valid Registration with tax authorities (Federal Board of Revenue. Sindh Revenue Board) with proof of Active Tax Payer.	Yes	No	Yes
5.	Valid Registration with Pakistan Engineering Council in relevant Category: C5 & above and have specialized codes CE-10, CE-10(iii), CE-09, CE-09(i) and CE-09(ii)	Yes	No	Yes
6.	Valid Registered License from Electrical Inspector for Electrical Works issued from Government of Sindh.	Yes	No	Yes
7.	Affidavit on (non-judicial stamp paper) of no litigation history, non-blacklisting, never indulge in any corrupt, fraudulent and collusive practices, also undertaking that the information and documents provided with are correct. The date of issuance of said stamp paper should be later than the date of publication of this NIT.	Yes	No	No.
8.	At least three years turnover details that average turnover of last three years should not be less than Rs10 million per year.	Yes	No	Yes
9.	Required bid security attached.	Yes	Yes	Yes
Qualified/Disqualified		Qualified	Disqualified	Disqualified



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NED UNIVERSITY OF ENGINEERING AND TECHNOLOGY

Procurement Cell Comparative Statement

F/SOP/PC 01/03/00



Tender # PC/NED/ DWS / Water Supply / 8493 /2025

EPADS-S-250703493

Opening Date & Time: 22-08-2025 & 10:30 AM

S. No	Name of Firm (M/s.)	Total Bid Amount	Remarks
1	M/s. Positive Construction Co.	Rs.8,000,969	The bidder did not provide any required documents, as mentioned in the NIT and bidding documents.
2	M/s. Al Inaya Enterprises	Rs.10,784,001	The "Affidavit / Declaration" submitted by the Bidder does not comply with the Clause (o) of bidding data at Page 19 does not follow the instructions outlined in the specimen provided on Page 63 of the bidding documents.
3	M/s. Nordtec International	Rs.12,418,896	Eligible and Qualified bidder

Engr. Azhar Iqbal
Dir. Works & Services
NEDUET, Karachi
Member / Secretary
Procurement Committee

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University of Karachi.
Member
Procurement Committee

Prof. Dr. Abdul Jabbar Sangi
Professor, Civil Engg. Deptt.
NEDUET, Karachi.
Convener
Procurement Committee

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BID OPENING MEETING MINUTES
of the Procurement Committee held regarding
Tender No. PC/NED/DWS/Water Supply/8493/2025
EPADS-S-250703493

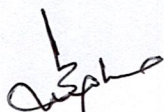
Meeting started with the name of Allah Almighty.

The Convener of the Procurement Committee welcomed the members of the Committee on 22-08-2025 and opened the discussion on the agenda item.

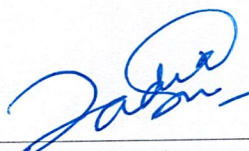
Tender Notice No. PC/NED/DWS/Water Supply/8493/2025, was opened on 22-08-2025 at: 10:30 am. Total three (03) Nos. of bids were received and would be evaluated in accordance with the evaluation criteria and other terms and conditions set forth in the bidding documents.

Bid Opening Result		
Sr. No.	Name of Firm or Bidder	Total Bid Amount (Rupees)
1.	M/s. Positive Construction Co.	7,940,970
2.	M/s. Al Inaya Enterprises	10,784,001
3.	M/s. Nordtec International	11,900,000

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



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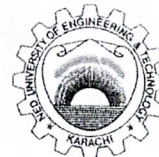


Prof. Dr. Abdul Jabbar Sangi
Dept. of Civil Engg.
NEDUET, Karachi.
Convener,
Procurement Committee

NED UNIVERSITY OF ENGINEERING AND TECHNOLOGY



PROCUREMENT CELL ATTENDANCE SHEET



TENDER NO.: PC/NED/DWS/Water Supply/8493/2025

TENDER OPENING DATE: 22-08-2025

TIME: 10:30 AM

SR. No.	NAME OF FIRM	NAME OF REPRESENTATIVE	CONTACT NO / CELL NO.	EMAIL	SIGNATURE
1.	M/S AL INAYA ENTERPRISE	MUDASIR ATTIQUE	0300-3480945	attique.mudasir 7@yahoo.com	
2.	Positive Construction Co	Aijaz Hussain Aijaz	0345-2859692	-	
3.	Nordtec International	Raheel Jawaid	0336-1357465	info@nordtec.pk	
4.					
5.					

Fawad Ul Hasan Kamran
Deputy Director Procurement,
NEDUET