

BID EVALUATION REPORT



- 1. Name of Procuring Agency: NED University of Engineering & Technology, Karachi
- 2. Tender Reference No: PC/NED/DWS/Kerb Block/8495/2025
- 3. Tender Description/Name of work/item: Laying of Kerb Block and Interlocking

Paver at Front of Electronic Engineering Department.

- 4. Method of Procurement: Single Stage One Envelope
- 5. Tender Published: **EPADS No. 250703397, Dated: 25-07-2025**
- 6. Total Bid documents Sold: ---
- 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: Nil
- 11. Financial Bid Opening date: 19-08-2025
- 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. Spring Enterprises	1,039,677 (Rs 1.040 M)	1st	Within approved Budget Allocation	Accepted being the most advantageous evaluated bid.	
2.	M/s. Hotchand Bhuromal Govt. Contractor	1,067,526 (Rs 1.068 M)	2 nd		Not accepted due to firm quoted high price.	
3.	M/s. K.G. Enterprises	1,392,425 (Rs 1.392 M)	3rd		Not accepted due to firm quoted high price.	

Signatures of the Members of the Committee.

Fawad Ul Hasan Kamran

Dy. Dir. Procurement, Member / Secretary Procurement Committee M. Mabroor Khan

Administrative Officer CEMB, UoK, Member, Procurement Committee **Syed Ghazanfar Hussain** Registrar,

NEDUET, Convener

Procurement Committee

Mussain





Tender # PC/NED/DWS/Kerb Block/8495/2025

EPADS ID: 250703397

Opening date: 19-08-2025

Sr. No.	Eligibility / Qualification Criteria	M/s. Spring Enterprises	M/s. Hotchand Bhuromal	M/s. K.G. Enterprises
1.	The bidder must have at least 03 years experience in the relevant field.	Yes	Yes	Yes
2.	Details of turn-over (including in terms of Rupees) of at least last three years that average turnover of last three years should not be less than Rs 1 million per year.	Yes	Yes	Yes
3.	Registration with FBR / SRB (whichever is applicable).	Yes	Yes	Yes
4.	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 template is available at Page20. The date of issuance of said stamp paper should be later than the date of publication of the NIT.	Yes	Yes	Yes
5.	Bid validity period 90 days.	Yes	Yes	Yes
6.	Required bid security attached.	Yes	Yes	Yes
	Qualified/Disqualified	Qualified	Qualified	Qualified

Fawad Ul Hasan Kamran

Dy. Dir. Procurement, Member / Secretary Procurement Committee M. Mabroor Khan

Administrative Officer CEMB, UoK, Member, Procurement Committee Syed Ghazanfar Hussain

Murrain

Registrar,

NEDUET, Convener Procurement Committee



NED UNIVERSITY OF ENGINEERING AND TECHNOLOGY

Procurement Cell

COMPARATIVE STATEMENT



Tender # PC/NED/ DWS / Kerb Block / 8495 /2025

SPPRA # EPADS-S-250703397

Opening Date & Time: 19-08-2025 & 10:30 AM

S. No	Name of Firm (M/s.)	Corrected Bid Amount	Remarks
1	M/s. Spring Enterprises	Rs 1,039,677 \	
2	M/s. Hotchand Bhuromal Govt. Contractor	Rs 1,067,526	
3	M/s. K.G. Enterprises	Rs 1,392,425 ^	

Fawad ul Hasan Kamran

Dy. Director Procurement
NEDUET
Member / Secretary
Procurement Committee

M. Mabroor Khan

Administrative Officer CEMB, University of Karachi. Member,

Procurement Committee

Syed Ghazanfar Hussain

Registrar
Registrar Office
NEDUET, Convener
Procurement Committee



BID OPENING MEETING MINUTES

of the Procurement Committee held regarding Tender No. PC/NED/DWS/Kerb Block/8495/2025 EPADS No. 250703397



Meeting started with the name of Allah Almighty.

The Convener of the Procurement Committee welcomed the members of the Committee on 19-08-2025 and opened the discussion on the agenda item.

Tender Notice No. PC/NED/DWS/Kerb Block/8495/2025, was opened on 19-08-25 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. Spring Enterprises	1,039,677		
2.	M/s. Hotchand Bhuromal Govt. Contractor	1,067,526		
3.	M/s. K.G. Enterprises	1,392,425		

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

Fawad Ul Hasan Kamran

Dy. Dir. Procurement, Member / Secretary Procurement Committee M. Mabroor Khan

Administrative Officer CEMB, UoK, Member,

Procurement Committee

Syed Ghazanfar Hussain

Mussain

Registrar,

NEDUET, Convener

Procurement Committee

NED UNIVERSITY OF ENGINEERING AND TECHNOLOGY



PROCUREMENT CELL

ATTENDANCE SHEET



TENDER NO.:

PC/NED/DWS/Kerb Block/8495/2025

TENDER OPENING DATE:

19-08-2025

TIME:

10:30 AM

SR. No.	NAME OF FIRM	NAME OF REPRESENTATIVE	CONTACT NO / CELL NO.	EMAIL	SIGNATURE
1	MIS Hotchand. Bhuromal Gout, Contractor. (H.B.)		0331 - 8371000	gordanlohang Q gmail. com.	Jan Jung
2	K. GENLESPEISES	Fascog	0334 3013 80 4	-	I.
3	Serina progresses	1RIPN YOUNDS	0321- 2434434		My
4					
5	and James				
6					
7					

Fawad Ul Hasan Kamran

Deputy Director Procurement, NEDUET, Member / Secretary

Procurement Committee