#### F/SOP/PC 01/05/00





## **BID EVALUATION REPORT**

1. Name of Procuring Agency: <u>NED University of Engineering and Technology, Karachi</u>

2. Tender Reference No: PC/NED/DWS/Marble Work/8501/2025

3. Tender Description/Name of work/item: <u>Marble top work station with floor, wall mounted cabinet & Window rolling blinds at Panjwani Hisaar Water Institute at NED Main Campus</u>

4. Method of Procurement: Single Stage One Envelope

5. Tender Published: EPAD-S-250914183

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): 09

09. Bid(s) Rejected: Nil

10. Financial Bid Opening date: <u>18-09-2025</u>

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		
01	M/s. N.H Construction	Rs. 2,864,260/- (Rs. 2.864 Million	01	Within approved Budget Allocation	Accepted being the Mos Advantageous Bidder in BOQ item.		
02	M/s. Shakoor Construction	Rs. 2,865,600/- Rs. 2.866 Million	02		Not Accepted, beca high price.	use firm has quoted	
03	M/s. The BIAFO	Rs. 3,094,000/- Rs. 3.094 Million	03		Not Accepted, because firm has quoted high price.		
04	M/s. H.U Engineering	Rs. 3,284,868/- Rs. 3.285 Million	04		Not Accepted, because firm has quoted high price.		
05	M/s. Positive Construction	Rs. 3,480,600/- Rs. 3.481 Million	05		Not Accepted, because firm has quote high price.		
06	M/s. National Engineering	Rs. 3,742,000/- Rs. 3.742 Million	06		Not Accepted, beca high price.	use firm has quoted	
07	M/s. Hotchand Bhuromal	Rs. 3,742,030/- (Rs. 3.742 Million	07		Not Accepted, beca high price.	use firm has quoted	
08	M/s. Nordtec International	Rs. 3,801,000/- Rs. 3.801 Million	08		Not Accepted, because firm has quoted high price.		
09	M/s. K.G Enterprises	Rs. 3,997,550/- Rs. 3.998 Million	09		Not Accepted, beca high price.	use firm has quoted	

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

Unsain

Registrar

NEDUET, Karachi

Convener,

**Procurement Committee** 



# **Bidder Eligibility / Qualification Report**

#### Tender # PC/NED/DWS/Marble Work/8501/2025

EDAD C 250014102

Opening date: 18-09-2025

EP.	AD-S-250914183		35 JA	100						
S. No.	Eligibility / Qualification Criteria	M/s. N.H Construction	M/s. Shakoor Construction	M/s. The BIAFO	M/s. H.U Engineering	M/s. Positive Construction	M/s. National Engineering	M/s. Hotchand Bhuromal	M/s. Nordtec International	M/s. K.G Enterprises
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,SRB (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 03 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	Yes
07	Qualified/Disqualified	Qualified	Qualified	Qualified	Qualified	Qualified	Qualified	Qualified	Qualified	Qualified

Mr. Fawad Ul Hasan Kamran

Deputy Director Procurement NEDUET, Karachi

Member

Procurement Committee

Mr. M. Mabroor Khan

Administrative Officer

CEMB, University of Karachi.

Member,

**Procurement Committee** 

Syed Ghazanfer Hussain

fussain

Registrar

NEDUET, Karachi

Convener,

**Procurement Committee** 



### NED UNIVERSITY OF ENGINEERING AND TECHNOLOGY

#### **Procurement Cell**

## **Comparative Statement**



F/SOP/PC 01/03/00

Tender # PC/NED/DWS/Marble Work/8501/2025 EPADS-S-250914183

Opening Date & Time: 18-09-2025 & 10:30 AM

			Name of Bidders									
S. No	BOQ ITEM		1	2	3	4	5	6	7	8	9	
		Qty	M/s. Hotchand Bhuromal	M/s. Nordtec International	M/s. N.H. Constructors	M/s. National Engineering	M/s. Positive Construction	The BIAFO Enterprises	M/s. H.U Engineering	M/s. Shakoor Construction	M/s. K G Enterprises	
1	A		3,330,360	2,950,500	2,283,680	3,170,000	3,071,600	2,732,200	2,854,008	2,323,600	3,375,600	
2	В		411,670	850,500	580,580	572,000	409,000	361,800	430,860	542,000	621,950	
	rrected Amoun		Rs.3,742,030	Rs.3,801,000	Rs.2,864,260	Rs.3,742,000	Rs.3,480,600	Rs.3,094,000	Rs.3,284,868	Rs.2,865,600	Rs.3,997,550	
F	Remark	(S										

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





## Bid Opening Meeting Minutes of the Procurement Committee held regarding Tender No. PC/NED/DWS/Marble Work/8501/2025 EPAD-S-250914183

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: 18-09-2025.

Tender Notice No. PC/NED/DWS/Marble Work/8501/2025 was opened on 18-09-2025 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. N.H Construction	Rs. 2,864,260/- Rs. 2.864 Million			
02	M/s. Shakoor Construction	Rs. 2,865,600/- Rs. 2.866 Million			
03	M/s. The BIAFO	Rs. 3,094,000/- Rs. 3.094 Million			
04	M/s. H.U Engineering	Rs. 3,284,868/- Rs. 3,285 Million			
05	M/s. Positive Construction	Rs. 3,477,000/- Rs. 3.477 Million			
06	M/s. National Engineering	Rs. 3,742,000/- Rs. 3.742 Million			
07	M/s. Hotchand Bhuromal	Rs. 3,742,030/- Rs. 3.742 Million			
08	M/s. Nordtec International	Rs. 3,486,000/- Rs. 3,486 Million			
09	M/s. K.G Enterprises	Rs. 3,997,550/- Rs. 3,998 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

Administrative Officer

CEMB,

University of Karachi.

Member,

Procurement Committee

Syed Ghazanfer Hussain

Hursain

Registrar

NEDUET, Karachi

Convener,

**Procurement Committee** 



# NED UNIVERSITY OF ENGINEERING AND TECHNOLOGY



## PROCUREMENT CELL

# ATTENDANCE SHEET

TENDER NO.:

PC/NED/DWS /Marble Work/8501/2025

TENDER OPENING DATE:

18-09-2025

TIME:

10:30 AM

SR. No.	NAME OF FIRM	NAME OF REPRESENTATIVE	CONTACT NO / CELL NO.	EMAIL	SIGNATURE
1	No Ho Constructors	Aumao All	1346-6762774		-dj
2	No Ho Constructors Bigfo Enterprises	Abbas	03113116996		Rhn
3		Abdul evatab	03341200957		Jane &
4	H. V. Engl Seni	M. Salahifdi	0333-2390657		fig
5	H. U. Engl Seni Hotchand (H.B) Bhuro mas (H.B) K. G Enlespess	Gordan.	0331-8371000	5	Sallo
6	K.G Enlespes	Pascosy	3013824		A.
7	Po Ditive	_ '	_		A
8	Nordlech		-		A
9					
10					
11					
12					

Class |

Fawad Ul Hasan Kamran

Deputy Director Procurement, NEDUET, Member / Secretary Procurement Committee