



#### **BID EVALUATION REPORT**

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

2. Tender Reference No: PC/NED/EX/Chair/8517/2025

3. Tender Description/Name of work/item: <u>Procurement of Revolving Chairs, Computer Chair</u> and Stainless-Steel Bench for Examination Department NEDUET

4. Method of Procurement: Single Stage One Envelope

5. Tender Published: EPADS-S-251095154

6. Total Bid documents Sold; --7. Total Bids Received: Five (05)

8. Technical Bid Opening date: (if applicable)

(Provide details in separate form)

9. No. of Bid technically qualified (if applicable): 05

10. Bid(s) Rejected: Nil

11. Financial Bid Opening date: 06-11-2025

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	
1	2	3	4	5	6	7	
01	M/s. EQUATOR Engineering Services	Rs. 244,741/- Rs. 0.245 Million	01	Within approved	Accepted being the Mo Advantageous Bidder in BOQ ite No. 01, whereas 1st lowest bidd does not meet requirement.  Accepted being the Mo Advantageous Bidder in BO item No. 03.		
02	M/s. H.U Engineering	Rs. 100,759/- Rs. 0.101 Million	02	Budget Allocation			
73	M/s. Hotchand Bhuromal	Rs. 99,120/- Rs. 0.099 Million	03		Accepted being Advantageous Bid No. 02.		
014	M/s. AL RAHEEM AND COMPANY	Rs. 550,470/- (Rs. 0.550 Million	03		Not Accepted, F		
05	M/s. IAFE Solutions	Rs. 693,840/- Rs. 0.694 Million	05		Not Accepted, F high price	irm has quote	

Signatures of the Members of the Committee.

Fawad Ul Hasan Kamran

Deputy Director Procurement NEDUET, Karachi Member/Secretary 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/EX/Chair/8517/2025

**Opening date:** 06-11-2025

#### EPADS-S-251095154

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S. No.	Eligibility / Qualification Criteria	M/s. Hotchand Bhuromal	M/s. EQUATOR Engineering Services	M/s. AL RAHEEM AND COMPANY	M/s. H.U Engineering	M/s. IAFE Solutions
The bidder must have at least 03 years of experience in the relevant field.		Yes	Yes	Yes	Yes	Yes
02	Proof of Registration of NTN, SRB, GST (whichever is applicable)	Yes	Yes	Yes	Yes	Yes
03	Required Bid Security is attached	Yes	Yes	Yes	Yes	Yes
04	Bid is signed, named and stamped.	Yes	Yes	Yes	Yes	Yes
05	Detail of turn-over (Including in term of Rupees) of at least 03 years that		Yes	Yes	Yes	Yes
06	Affidavit confirming that the firm has not been black listed by any Government / Semi-Government / Autonomous Bodies on non-judicial stamp paper	Yes	Yes	Yes	Yes	Yes
07	Qualified/Disqualified	Qualified	Qualified	Qualified	Qualified	Qualified

Fawad Ul Hasan Kamran

Deputy Director Procurement NEDUET, Karachi Member/Secretary Procurement Committee M. Mabroor Khan

Administrative Officer CEMB, University of Karachi.

Member,

Procurement Committee

Syed Ghazanfer Hussain

Thursain

Registrar

NEDUET, Karachi

Convener,

**Procurement Committee** 



# NED UNIVERSITY OF ENGINEERING AND TECHNOLOGY

## Procurement Cell

### COMPARATIVE STATEMENT



Tender # PC/NED/EX/Chair/8517/2025

EPADS-S-251095154

Opening Date & Time: 06-11-2025 & 10:30 AM

	BOQ ITEM		Name of Bidders						
S. No		Qty	1	2	3	4	5		
			M/s. H.U Engineering	M/s. EQUATOR Engineering Services	M/s. AL RAHEEM AND COMPANY	M/s. Hotchand Bhuromal	M/s. IAFE Solutions		
1	1	6	335,918	244,741 ^2	290,280 ~ 3	141,600	318,600		
2	2	6	182,317	218,163 ^	, 152,220	99,120	247,800		
3	3	3	100,759	227,109	107,970	120,997	127,440		
Total Bid with GST		ith GST	Rs.618,994	Rs.690,013	Rs.550,470	Rs.361,717	Rs.693,840		
Remarks		ks							

Fawad Ul Hasan Kamran

Deputy Director Procurement

NEDUET, Karachi

Member, Procurement Committee

M. Mabroor Khan

Administrative Officer

CEMB, University of Karachi.

Member, Procurement Committee

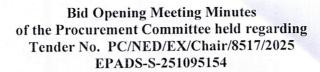
Syed Ghazanfer Hussain

Registrar

NEDUET, Karachi

Convener, Procurement Committee

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No

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: 06-11-2025.

Tender Notice No. **PC/NED/EX/Chair/8517/2025** was opened on 06-11-2025 at 10:30 AM Total 05 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. Hotchand Bhuromal	Rs. 361,717/- Rs. 0.362 Million
02	M/s. EQUATOR Engineering Services	Rs. 690,013/ Rs. 0.690 Million
03	M/s. AL RAHEEM AND COMPANY	Rs. 550,470/- Rs. 0.550 Million
04	M/s. H.U Engineering	Rs. 618,994/- Rs. 0.619 Million
05	M/s. IAFE Solutions	Rs. 693,840/- Rs. 0.694 Million

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

Fawad Ul Hasan Kamran

Deputy Director Procurement NEDUET, Karachi

Member/Secretary

Procurement Committee

M. Mabroor Khan

Administrative Officer

CEMB,

University of Karachi.

Member,

Procurement Committee

Syed Ghazanfer Hussain

Iffursain

Registrar

NEDUET, Karachi

Convener,

Procurement Committee

F/SOP/PC 01/01/00

# MED UNIVERSITY OF ENGINEERING AND TECHNOLOGY



### PROCUREMENT CELL

## ATTENDANCE SHEET



TENDER NO .:

PC/NED/EX/Chair/8517/2025

TENDER OPENING DATE:

06-11-2025

TIME:

10:30 AM

	SR. No.	NAME OF FIRM	NAME OF REPRESENTATIVE	CONTACT NO / CELL NO.	EMAIL	SIGNATURE
THE REAL PROPERTY OF THE PERSON NAMED IN THE P	1	H.U Engineering Services	Muhammad Usman	0300 4262989	engincering_hu@ hotmail.com	
A CONTRACTOR OF THE PARTY OF TH	2	Al-Roheem And WMPong	Shahnow os	3462341	En 2 Moss 1 com	Msoomer
-	3	EQUATOR EN	Sain Hussain	0304-3381	ingo@Eduator-Com	Lain
		Services	Soomro	038	Oaxla 11	)X/
	4	Hotchand Bluro mal G. Contractor	Goodan.	0331 - 8371000	guzu. cen	Su
Party and a second party of the contract of th	5.	Solden	Parocq	0334 301384		18
	6					
25.5	7					

Fawad Ul Hasan Kamran

Deputy Director Procurement, NEDUET, Member / Secretary Procurement Committee