

**BID EVALUATION REPORT**

1. Name of Procuring Agency: **NED University of Engineering and Technology, Karachi**
2. Tender Reference No: **PC/NED/RG/Annual Report/8548/2026**
3. Tender Description/Name of work/item: **Printing of Annual Report 2025-2026 of the University**
4. Method of Procurement: **Single Stage One Envelope**
5. Tender Published: **EPADS-S-26030729329**
6. Total Bid documents Sold; --
7. Total Bids Received: Three (03)
8. Technical Bid Opening date: (if applicable) _____ (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): 01
10. Bid(s) Rejected: 02
11. Financial Bid Opening date: 26-03-2026

12. Bid Evaluation Report:

<i>Final Ranking</i>	<i>Name of Firm or Bidder</i>	<i>Cost offered by the Bidder (Rupees)</i>	<i>Ranking in terms of cost</i>	<i>Comparison with Estimated cost</i>	<i>Reasons for Acceptance</i>	<i>Remarks</i>
1	2	3	4	5	6	7
01	M/s. Khwaja Printers & Publishers	Rs. 2,950,800/- Rs. 2.951 Million	01	Within approved Budget Allocation	Accepted being the Most Advantageous Bidder.	
02	M/s. Farid Printing Press	Rs. 2,322,240/- Rs. 2.322 Million	02	---	Bidder did not provide sample paper to be used, as required vide clause TB7 (7) mentioned on page 22 of the bidding documents; hence, bid rejected.	
03	M/s. H & H Packages (Pvt.) Ltd.	Rs. 1,257,880/- Rs. 1.258 Million	03	---	All bidding documents did not sign and stamp by the bidder which is mandatory vide clause (viii) and (ix) as per page 23 of the bidding documents. Bidder did not provide sample paper to be used, as required vide clause TB7(7) mentioned on page 22 of the bidding documents. Bidder also did not provide three year online returns submitted to FBR, as required vide clause (ii) of NIT. Hence, bid rejected.	

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 Ghazanfar Hussain
Registrar
Registrar Office
NEDUET, Karachi
Convener,
Procurement Committee

BIDDER ELIGIBILITY / QUALIFICATION REPORT

Tender # PC/NED/RG/Annual Report/8548/2026

EPADS-S-26030729329

Opening date: 26-03-2026

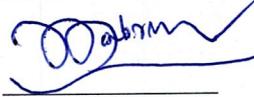
Sr #.	Eligibility Criteria	M/s. Khwaja Printers & Publishers	M/s. Farid Printing Press	M/s. H & H Packages (Pvt.) Ltd.
1	The bidder must have at least 3 years of experience in the relevant field.	Yes	Yes	Yes
2	Details of turn-over at least last three years that average turnover of last three years should not be less than Rs 2 million, as per online annual returns submitted to FBR.	Yes	Yes	FBR Annual Returns not provided
3	Registration with FBR / SRB (whichever is applicable) and must have valid Professional Tax Certificate.	Yes	Yes	Yes
	Decision	Eligible Bidder	Eligible Bidder	Not Eligible Bidder

Bidder Qualification / Responsiveness Criteria

Sr #	Criteria	M/s. Khwaja Printers & Publishers	M/s. Farid Printing Press	M/s. H & H Packages (Pvt.) Ltd.
1.	Press Declaration from Govt. of Sindh.	Yes	Yes	Yes
2.	Multi-color A5 to B1 format multiple printing machines.	Yes	Yes	Yes
3.	Complete Pre-press setup (Designing Department including CTP equipment).	Yes	Yes	Yes
4.	Complete binding equipment & binding hall (including folding machines, numbering machines, stapling machines, paper cutting machines, hot gluebinding machines).	Yes	Yes	Yes
5.	Any kind of outsourcing strictly prohibited.	Yes	Yes	Yes
6.	Backup generation of at least 150 KVA for production equipment	Yes	Yes	Yes
7.	Bidder should quote price only in PKR.	Yes	Yes	Yes
8.	Having local presence in Karachi.	Yes	Yes	Yes
9.	Firm comply with specifications mentioned in bidding documents.	Yes	Yes	Yes
10.	Bid should be accompanied with client list.	Yes	Yes	Yes
11.	Affidavit confirming that the firm has not been black listed by any Government, Semi Government or Autonomous Bodies on non-judicial stamp paper.	Yes	Yes	Yes
12.	Sample of paper to be used.	Yes	No	No
13.	All bidding documents must be provided signed, named & stamped by authorized person of the firm/Companies along with authorized.	Yes	Yes	No
	Decision	Qualified	Disqualified	Disqualified



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



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



Syed Ghazanfar Hussain
Ag. Registrar,
Registrar Office,
NEDUET, Convener
Procurement Committee



NED UNIVERSITY OF ENGINEERING AND TECHNOLOGY



Procurement Cell Comparative Statement

F/SOP/PC 01/03/00

Tender # PC/NED/RG/Annual Report /8548/2026

EPADS-S-26030729329

Opening Date & Time: 26-03-2026 & 12:00 PM

S. No	BOQ ITEM	Qty	Name of Bidders		
			1	2	3
			M/s. Farid Printing Press	M/s. Khwaja Printer & Publishers	M/s. H & H Packages (Pvt.) Ltd.
1	1	500	2,322,240	2,950,800	1,257,880
Total Bid with GST			Rs.2,322,240	Rs.2,950,800	Rs.1,257,880
Remarks			Bidder did not provide sample paper to be used, as required vide clause TB7 (7) mentioned on page 22 of the bidding documents.	Bidder provided all the requisite documents & meets the eligibility criteria.	All bidding documents did not sign and stamp by the bidder which is mandatory to clause (viii) and (ix) as per page 23 of the bidding documents. Bidder did not provide sample paper to be used, as required vide clause TB7(7) mentioned on page 22 of the bidding documents. Bidder also did not provide three year online returns submitted to FBR, as required vide clause (ii) of NIT.

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 Ghazanfar Hussain
Registrar
NEDUET, Karachi
Convener, Procurement Committee

**Bid Opening Meeting Minutes
of the Procurement Committee held regarding
Tender No. PC/NED/RG/Annual Report/8548/2026
EPADS-S-26030729329**

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: 26-03-2026.

Tender Notice No. **PC/NED/RG/Annual Report/8548/2026** was opened on 26-03-2026 at 12:00 PM Total 03 Nos. of bid was 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. Khwaja Printers & Publishers	Rs. 2,950,800/- Rs. 2.951 Million
02	M/s. Farid Printing Press	Rs. 2,322,240/- Rs. 2.322 Million
03	M/s. H & H Packages (Pvt.) Ltd.	Rs. 1,257,880/- Rs. 1.258 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



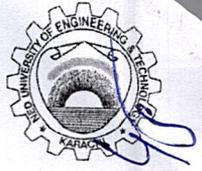
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Syed Ghazanfar Hussain
Registrar
Registrar Office
NEDUET, Karachi
Convener,
Procurement Committee



F/SOP/PC 01/01/00

**NED UNIVERSITY OF ENGINEERING & TECHNOLOGY****PROCUREMENT CELL****ATTENDANCE SHEET**CASE FILE NO. PC/NED/RG/Annual Report/8548/2026 Date: 26-03-2026 Time: 12:00 AM

S. No.	Name of Firm	Contact No.	Email	Name of Representative	Signature
1.	Khawaja Printers & Publishers	0331-2036230	khawajaprint@gmail.com	M. Danish Nawaz	
2.	Fossil Printing Press.	0334-9212626	FossilPrintingPress@gmail.com	M. Uzair Mirza	
3.	HnH Packages Pvt. Ltd.	0303-279213	hnh.hnh.packages@gmail.com	UMAR ASHRAF	
4.					
5.					
6.					
7.					
8.					
9.					

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