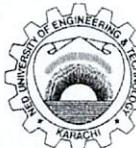




BID EVALUATION REPORT



1. Name of Procuring Agency: **NED University of Engineering & Technology, Karachi**
2. Tender Reference No: **PC/NED/DWS/ARC Paper/4004/2025**
3. Tender Description/Name of work/item: **Procurement of Offset Paper on Annual Rate of Contract Basis 2025-26.**
4. Method of Procurement: **Single Stage One Envelope**
5. Tender Published: **EPADS No. 25120636364 and Daily Dawn, Jang & Awami Awaz, Dated: 29-11-2025.**
6. Total Bid documents Sold: ---
7. Total Bids Received: **Four**
8. Technical Bid Opening date: (if applicable) _____ *(Provide details in separate form)*
9. No. of Bid technically qualified (if applicable): _____
10. Bid(s) Rejected: _____
11. Financial Bid Opening date: **17-12-2025**
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	
						5	6
0	1	2	3	4			
1.	M/s. Times Business Aids	4,123,274 (Rs 4.123 M)	1 st	Within approved Budget Allocation	Accepted being the most advantageous evaluated bid for BOQ Item # 01, 02 & 03. However, supplier should provide the proof of import for supplying of said items beings the Importer.		
2.	M/s. Prime Technologies I.T Solution	4,716,460 (Rs 4.716 M)	2 nd	---	Not accepted due to firm quoted high price.		
3.	M/s. IAFE Solutions	7,244,020 (Rs 7.244 M)	3 rd	---	Not accepted due to firm quoted high price.		
4.	M/s. Hotchand Bhuromal Government Contractor	7,292,400 (Rs 7.292 M)	4 th	---	Not accepted due to firm quoted high price.		

Note: BoQ Item # 04 would be retendered.

Signatures of the Members of the Committee.

Fawad Ul Hasan Kamran
Dy. 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, Convener
Committee

BIDDER ELIGIBILITY / QUALIFICATION REPORT

Tender # PC/NED/DWS/ARC Paper/4004/2025

R74/c

EPADS ID: 25120636364

Opening date: 17-12-2025

Sr. No.	Eligibility / Qualification Criteria	M/s. Times Business Aids	M/s. Prime Technologies I.T Solution	M/s. IAFE Solutions	M/s. Hotchand Bhuromal Government Contractor
1.	The bidder must have at least 03 years experience in the relevant field.	Yes	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 10 million per year.	Yes	Yes	Yes	Yes
3.	Registration with FBR / SRB (whichever is applicable).	Yes	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 date of issuance of said stamp paper should be later than the date of publication of the NIT.	Yes	Yes	Yes	Yes
5.	Required bid security attached.	Yes	Yes	Yes	Yes
Qualified/Disqualified		Qualified	Qualified	Qualified	Qualified



Fawad Ul Hasan Kamran
Dy. 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, Convener
Procurement Committee



NED UNIVERSITY OF ENGINEERING & TECHNOLOGY



Procurement Cell

COMPARATIVE STATEMENT

Tender # PC/NED/ DWS / ARC Paper / 4004 /2025

E-PADS ID # S-25120636364

Opening Date & Time: 17-12-2025 & 10:30 AM

S. No	Name of Firm (M/s.)	Bid Amount				Total	Remarks
		A-4 (80 gm)	A-4 (70 gm)	A-3 (80 gm)	A-4 (50 gm)		
1	M/s. Times Business Aids	2,124,000	1,883,280	115,994	258,420	4,381,694	
2	M/s. Prime Technologies I.T Solution	2,272,680	2,048,480	143,370	251,930	4,716,460	
3	M/s. Hotchand Bhuromal Government Contractor	3,398,400	3,327,600	230,100	336,300	7,292,400	
4	M/s. IAFE Solutions	3,469,200	2,954,720	259,600	560,500	7,244,020	

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
NEDUET
Convener
Procurement Committee

R/15/0

BID OPENING MEETING MINUTES
of the Procurement Committee held regarding
 Tender No. PC/NED/DWS/ARC Paper/4004/2025
 EPADS No. 25120636364

Meeting started with the name of Allah Almighty.

The Convener of the Procurement Committee welcomed the members of the Committee on 17-12-2025 and opened the discussion on the agenda item.

Tender Notice No. PC/NED/DWS/ARC Paper/4004/2025, was opened on 17-12-25 at: 10:30 am. Total four (04) 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. Times Business Aids	4,381,694
2.	M/s. Prime Technologies I.T Solution	4,716,460
3.	M/s. IAFE Solutions	7,244,020
4.	M/s. Hotchand Bhuromal Government Contractor	7,292,400

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



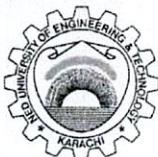
Fawad Ul Hasan Kamran
 Dy. Director Procurement,
 NEDUET, Karachi,
 Member / Secretary,
 Procurement Committee



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



Syed Ghazanfar Hussain
 Registrar,
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 NEDUET, Convener
 Committee



NED UNIVERSITY OF ENGINEERING AND TECHNOLOGY

PROCUREMENT CELL

ATTENDANCE SHEET

TENDER NO.: PC/NED/DWS/ARC Paper/4004/2025

TENDER OPENING DATE: 17-12-2025

TIME: 10:30 AM

SR. No.	NAME OF FIRM	NAME OF REPRESENTATIVE	CONTACT NO / CELL NO.	EMAIL	SIGNATURE
1.	IAAE Solutions	Parvez	0334 3013884		
2.	M/S Hotchand Bhuro mal.	Goodam	0331- 8371000		
3	Prime Techno It Solution	Fayhan Hassan	0317 1259800	Prime.Techologyit@gmail.com	
4	Times Business	RAMEEZ	0331 2080113	Arifaibani@gmail.com	
5					

A handwritten signature in blue ink, appearing to read 'Fawad'.

Fawad Ul Hasan Kamran
Deputy Director Procurement,
NEDUET