



BID EVALUATION REPORT



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1. Name of Procuring Agency: **NED University of Engineering & Technology, Karachi**
2. Tender Reference No: **PC/NED/DWS/Wiring Point/8451/2024**
3. Tender Description/Name of work/item: **Providing and Wiring of Power Point for Computer and AC Split unit for Computer Lab of Panjwani Hisar Water Institute at Main Campus, NEDUET.**
4. Method of Procurement: **Single Stage One Envelope**
5. Tender Published: **EPADS-S-241251163**
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: Nill
11. Financial Bid Opening date: **08-01-2025**
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. Al Inaya Enterprises	2,349,600 (Rs 2.350 M)	1 st	Within approved Budget Allocation	Accepted being the most advantageous evaluated bid	
2.	M/s. Tahir Engineers & Contractors	2,948,099 (Rs 2.948 M)	2 nd	---	Not recommended due to firm quoted high price.	
3.	M/s. Taheri Supply Agency	1,432,659 (Rs 1.433 M)	3 rd	---	Not recommended due to firm quoted incomplete BOQ.	

Signatures of the Members of the Committee.

Engr. Khurshid Akhtar
Dir. Works & Services
Works & Services Dept.
Member
Procurement Committee

Engr. Sadia Jabeen Asim
Senior Civil Engineer (HEJ)
University of Karachi.
Member,
Procurement Committee

Prof. Dr. Abdul Jabbar Sangi
Dept. of Civil Engg.
NEDUET, Karachi.
Convener,
Procurement Committee

BIDDER ELIGIBILITY / QUALIFICATION REPORT

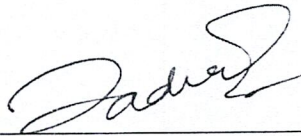
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Tender # PC/NED/DWS/Wiring Point/8451/2024**EPADS-S-241251163****Opening date: 08-01-2025**

Sr. No.	Eligibility / Qualification Criteria	M/s. Al Inaya Enterprises	M/s. Tahir Engineers & Contractors	M/s. Taheri Supply Agency
1.	Valid Registration with Pakistan Engineering Council (PEC) in Category C-5 & above and having Specialization Code CE-10 & EE-11.	Yes	Yes	Yes
2.	The bidder must have at least 03 years experience in the relevant field.	Yes	Yes	Yes
3.	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 8 million per year.	Yes	Yes	Yes
4.	Registration with FBR / SRB (whichever is applicable).	Yes	Yes	Yes
5.	Required bid security attached.	Yes	Yes	Yes
Qualified/Disqualified		Qualified	Qualified	Qualified



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NED UNIVERSITY OF ENGINEERING AND TECHNOLOGY

Procurement Cell Bid Opening Result

F/SOP/PC 01/03/00

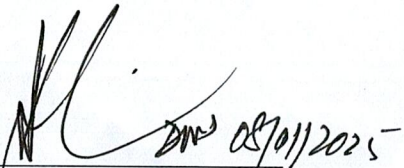


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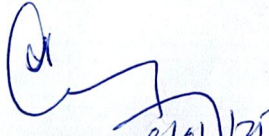
EPADS-S-241251163

Opening Date & Time: 08-01-2025 & 10:30 AM

S. No	Name of Firm (M/s.)	Total Bid Amount	Remarks
1	M/s. Al Inaya Enterprises	Rs.2,349,600	
2	M/s. Tahir Engineers & Contractors	Rs.2,948,099	
3	M/s. Taheri Supply Agency	Rs.1,432,659	Incomplete BOQ


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NEDUET, Karachi
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Procurement Committee


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Prof. Dr. Abdul Jabbar Sangi
Professor, Civil Engg. Deptt.
NEDUET, Karachi.
Convener
Procurement Committee

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Sanghi

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BID OPENING MEETING MINUTES
of the Procurement Committee held regarding
Tender No. PC/NED/DWS/Wiring Point/8451/2024
EPADS-S-241251163

Meeting started with the name of Allah Almighty.

The Convener of the Procurement Committee welcomed the members of the Committee on 08-01-2025 and opened the discussion on the agenda item.

Tender Notice No. PC/NED/DWS/Wiring Point/8451/2024, was opened on 08-01-2025 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. Al Inaya Enterprises	2,349,600
2.	M/s. Tahir Engineers & Contractors	2,948,099
3.	M/s. Taheri Supply Agency	1,432,659

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



Engr. Khurshid Akhtar
Dir. Works & Services
Works & Services Dept.
Member
Procurement Committee



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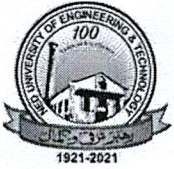
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Procurement Committee

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F/SOP/PC 01/01/00

NED UNIVERSITY OF ENGINEERING AND TECHNOLOGY



PROCUREMENT CELL



ATTENDANCE SHEET

TENDER NO.: PC/NED/DWS/Wiring Point/8451/2024

TENDER OPENING DATE: 08-01-2025

TIME: 10:30 AM

SR. No.	NAME OF FIRM	NAME OF REPRESENTATIVE	CONTACT NO / CELL NO.	EMAIL	SIGNATURE
1	MUDDASIR ANWAR	M/s M. Imtiaz Enterprise	0300-3480945	abdulmuddasir7@fnetec.com	[Signature]
2	Abdul Raouf	Tahir Engineers and contractors	0302-2657895	rauf72567@gmail.com	[Signature]
3	Ahmed Raza	Tekni SUPPLY	03329977295	// //	[Signature]
4	/	/	/	/	/
5	/	/	/	/	/

[Signature]

DWS
08/01/2025

[Signature]

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