





BID EVALUATION REPORT

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

2. Tender Reference No: PC/NED/CS/Workstation/8481/2025

3. Tender Description/Name of work/item: Procurement of Workstation, Monitor, Printer and UPS for

Computer and Information System Engineering

4. Method of Procurement: Single Stage One Envelope

5. Tender Published: EPADS-S-250703147

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): 03

10. Bid(s) Rejected: Nil

11. Financial Bid Opening date: 29-07-2025

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. ADD- WISE Supplies & Services	Rs. 2,064,500/- Rs. 2.065 Million	01	Within approved	Accepted being Advantageous Bi- items Nos. 01 & 1 st lowest bidder required specifica	02, whereas has not met
02	M/s. Rockwell Enterprises (Pvt.) Ltd.	Rs. 85,050/ Rs. 0.085 Million	02	Budget Allocation	Accepted being Advantageous Bi items Nos. 03.	dder in BOQ
03	M/s. Pioneer Systems	Rs. 145,140/- Rs. 0.145 Million	03		Accepted being Advantageous Bi items Nos. 04.	

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

Thursain

Registrar NEDUET

Convener

Procurement Committee

Bidder Eligibility / Qualification Report

Tender # PC/NED/CS/Workstation/8481/2025

Opening date: 29-07-2025

EPADS-S-250703147

S. No.	Eligibility/Qualification Criteria	M/s. ADD-WISE Suppies & Services	M/s. Rockwell Enterprises (Pvt.) Ltd.	M/s. Pioneer Systems
01	The bidder must have at least 03 years of experience in the relevant field.	Yes	Yes	Yes
02	Proof of Registration of NTN, SRB, GST (whichever is applicable)	Yes	Yes	Yes
03	Required Bid Security is attached	Yes	Yes	Yes
04	Bid is signed, named and stamped.	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 02 Million per year	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
07	Qualified/Disqualified	Qualified	Qualified	Qualified

Fawad Ul Hasan Kamran

Assistant Director Procurement -II NEDUET, Karachi Member/Secretary

Procurement Committee

University of Karachi.

Administrative Officer

M. Mabroor Khan

Member

CEMB,

Procurement Committee

Syed Ghazanfer Hussain

Offersain

Registrar NEDUET

Convener

Procurement Committee



NED UNIVERSITY OF ENGINEERING AND TECHNOLOGY

Procurement Cell

Comparative Statement



F/SOP/PC 01/03/00

Tender # PC/NED/CS/Workstation/8481/2025

EPADS-S-250703147

Opening Date & Time: 29-07-2025 & 10:30 AM

	05-5-250		Name of Bidders				
S. No	BOQ ITEM	Qty	1	2	3		
			M/s. ADD-WISE Supplies & Services	M/s. PIONEER SYSTEMS	M/s. Rockwell Enterprises (Pvt.) Ltd.		
1	1	1	1,949,500	NQ	1,485,000		
2	2	1	115,000	NQ	297,000		
3	3	1	149,500	NQ	85,050		
4	4	1	225,000	145,140	280,000		
Total Bid with GST		vith GST	Rs.2,439,000	Rs.145,140	Rs.2,147,050		
Remarks		rks					

Mr. Fawad Ul Hasan Kamran Assistant Director Procurement -II

NEDUET, Karachi

Member, Procurement Committee

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Mr. M. Mabroor Khan Administrative Officer CEMB, University of Karachi.

Member, Procurement Committee

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Syed Ghazanfar Hussain

Registrar

NEDUET, Karachi

Convener, Procurement Committee



Bid Opening Meeting Minutes of the Procurement Committee held regarding Tender No. PC/NED/CS/Workstation/8481/2025 EPADS-S-250703147

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: 29-07-2025.

Tender Notice No. PC/NED/CS/Workstation/8481/2025 was opened on 29-07-2025 at 10:30 AM Total 03 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. ADD-WISE Supplies & Services	Rs. 2,439,000/- Rs. 2.439 Million
02	M/s. Rockwell Enterprises (Pvt.) Ltd.	Rs. 2,147,050/- Rs. 2.147 Million
03	M/s. Pioneer Systems	Rs. 145,140/- Rs. 0.145 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

Mussain

Registrar NEDUET Convener

Procurement Committee

F/SOP/PC 01/01/00

NED UNIVERSITY OF ENGINEERING AND TECHNOLOGY



PROCUREMENT CELL

ATTENDANCE SHEET



TENDER NO .:

PC/NED/CS/Workstation/8481/2025

TENDER OPENING DATE:

29-07-2025

TIME:

10:30 AM

SR. No.	NAME OF FIRM	NAME OF REPRESENTATIVE	CONTACT NO / CELL NO.	EMAIL	SIGNATURE
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2	ADD-Wise Supplies & Scim	Junech	0343	addwiscoffice Dognais	com Jb
3	PIONZER SYSTEMS	Busi	0301-2593322	Bilal@pioneer system.org	and the second
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Fawad Ul Hasan Kamran

Deputy Director Procurement, NEDUET, Member / Secretary Procurement Committee