**BID EVALUATION REPORT**

1. Name of Procuring Agency: **NED University of Engineering and Technology, Karachi**
2. Tender Reference No: **PC/NED/CS/Camera/8490/2025**
3. Tender Description/Name of work/item: **Procurement of All-Sky Camera 180 Degree for Computer and Information System Engineering**
4. Method of Procurement: **Single Stage One Envelope**
5. Tender Published: **EPADS-S-250703176**
6. Total Bid documents Sold; One (01)
7. Total Bids Received: One (01)
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: Nil
11. Financial Bid Opening date: **01-08-2025**
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. Taheri Supply Agency	Rs. 639,653/- Rs. 0.640 Million	01	Within approved Budget Allocation	Accepted being the Most Advantageous Bidder in item.	Most BOQ

Signatures of the Members of the Committee.

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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Bidder Eligibility / Qualification Report

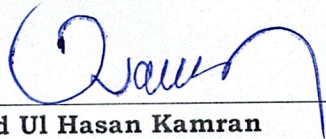
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Tender # PC/NED/CS/Camera/8490/2025

Opening date: 01-08-2025

EPADS-S-250703176

S. No.	Eligibility / Qualification Criteria	M/s. Taheri Supply Agency
01	The bidder must have at least 03 years of experience in the relevant field.	Yes
02	Proof of Registration of NTN, SRB, GST (whichever is applicable)	Yes
03	Required Bid Security is attached	Yes
04	Bid is signed, named and stamped.	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 01 Million per year	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
07	Qualified/Disqualified	Qualified



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NEDUET, Karachi
Member
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Convener,
Procurement Committee



F/SOP/PC 01/03/00

NED UNIVERSITY OF ENGINEERING & TECHNOLOGY
Procurement Cell
Bid Opening Result

Tender # PC/NED/CS/Camera/8490/2025

EPADS-S-250703176

Opening Date & Time: 01-08-2025

10:30 AM

S. No	Name of Firm	Monthly Rent	Remarks
1.	M/s. Taheri Supply Agency	Rs. 639,653/-	

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

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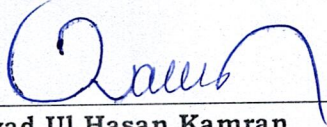
CERTIFICATE REGARDING RULE 48

Sub: PC/NED/CS/Camera/8490/2025

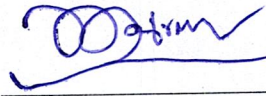
Ref: EPADS-S-250703176

It is to certify that as per the requirement of our Tender No. PC/NED/CS/Camera/8490/2025, procurement of All-Sky Camera 180 Degree for Computer and Information System Engineering, one bidder was participated in the said tender.

M/s. Taheri Supply Agency has participated in the Open Bidding tender and the comparable with the market price.



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**Bid Opening Meeting Minutes
of the Procurement Committee held regarding
Tender No. PC/NED/CS/Camera/8490/2025
EPADS-S-250703176**

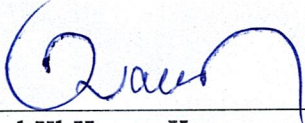
Meeting started with the name of Allah Almighty.

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

Tender Notice No. **PC/NED/CS/Camera/8490/2025** was opened on 01-08-2025 at 10:30 AM Total 01 No. 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. Taheri Supply Agency	Rs. 639,653/- Rs. 0.640 Million

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



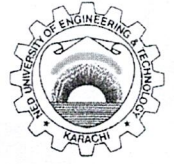
Fawad Ul Hasan Kamran
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NED UNIVERSITY OF ENGINEERING AND TECHNOLOGY**PROCUREMENT CELL****ATTENDANCE SHEET****TENDER NO.:** PC/NED/CS/Camera/8490/2025**TENDER OPENING DATE:** 01-08-2025**TIME:** 10:30 AM

SR. No.	NAME OF FIRM	NAME OF REPRESENTATIVE	CONTACT NO / CELL NO.	EMAIL	SIGNATURE
1	Taheri Supply Agency	Achman	0333-3001343	taherisupplyagency@gmail.com	
2					
3					
4					
5					
6					

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