

BID EVALUATION REPORT

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

. Tender Reference No: PC/NED/EX/Misc. Item/8492/2025

3. Tender Description/Name of work/item: Procurement of Printing Machine and Computer Display for

Examination Department, NEDUET.

4. Method of Procurement: Single Stage One Envelope

5. Tender Published: EPAD-S-250703187

6. Total Bids Received: 07

7. Technical Bid Opening date: (if applicable) (Provide details in separate form)

8. No. of Bid technically qualified (if applicable): 05

09. Bid(s) Rejected: 02

10. Financial Bid Opening date: 05-08-2025

11. 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. Sigma Technologies	Rs. 264,000/- Rs. 0.264 Million	01	Within approved Budget	Accepted being the Mos Advantageous Bidder in BOQ iter No. 02. Accepted being the Mos Advantageous Bidder in BOQ iter No. 01.		
02	M/s. SeeSam Solutions	Rs. 800,100/- Rs. 0.800 Million	02	Allocation			
03	M/s. IAFE Solution	Rs. 1,493,845/- Rs. 1.494 Million	03		Not Accepted bed high Price.	cause firm has quoted	
04	M/s. Hotchand Bhuromal	Rs. 1,883,072/- Rs. 1.883 Million	04		Not Accepted because firm has quoted high Price.		
05	M/s. Nordtec International	Rs. 1,878,400/- Rs. 1.878 Million	05		Not Accepted bec	ause firm has quoted	
06	M/s. GEMCO	Rs. 805,350/- Rs. 0.805 Million	06			ed incomplete tender ADS, hence rejected.	
07	M/s. International Business Products (Pvt.) Ltd.	Rs. 1,314,000/- Rs. 1.314 Million	07			ed incomplete tender ADS, hence rejected.	

Signatures of the Members of the Committee.

Mr. Fawad Ul Hasan Kamran

Deputy Director Procurement NEDUET, Karachi Member

Procurement Committee

Mr. M. Mabroor Khan

Administrative Officer CEMB,

University of Karachi.

Member,

Procurement Committee

Syed Ghazanfer Hussain

Registrar

NEDUET, Karachi

Thursain

Convener.

Procurement Committee

Bidder Eligibility / Qualification Report

S

Tender # PC/NED/EX/Misc. Item/8492/2025

Opening date: 05-08-2025

EPAD-S-250703187

S. No.	Eligibility / Qualification Criteria	M/s. Sigma Tech.	M/s. SeeSam Solutions	M/s. IAFE Solution	M/s. Hotchand Bhuromal	M/s. Nordtec International	M/s. GEMCO	M/s. International Business Products (Pvt.) Ltd.
01	The bidder must have at least 03 years of experience in the relevant field.	Yes	Yes	Yes	Yes	Yes	Yes	Yes
02	Proof of Registration of NTN, SRB, GST (whichever is applicable)	Yes	Yes	Yes	Yes	Yes	Yes	Yes
03	Required Bid Security is attached	Yes	Yes	Yes	Yes	Yes	Yes	Yes
04	Bid is signed, named and stamped.	Yes	Yes	Yes	Yes	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 1 Million per year	Yes	Yes	Yes	Yes	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	Yes	Yes	Yes	Yes
07	Firm has submitted complete tender documents on EPADS.	Yes	Yes	Yes	Yes	Yes	No	No
08	Qualified/Disqualified	Qualified	Qualified	Qualified	Qualified	Qualified	Dis- qualified	Dis- qualified

Mr. Fawad Ul Hasan Kamran

Deputy Director Procurement NEDUET, Karachi

NEDUET, Raraci.

Member

Procurement Committee

Mr. M. Mabroor Khan

Administrative Officer

CEMB,

University of Karachi.

Member,

Procurement Committee

Syed Ghazanfer Hussain

Thursain

Registrar

NEDUET, Karachi

Convener,

Procurement Committee



NED UNIVERSITY OF ENGINEERING AND TECHNOLOGY

Procurement Cell

Comparative Statement



F/SOP/PC 01/03/00

Tender # PC/NED/EX/Misc. Item/8492/2025 EPADS-S-250703187

Opening Date & Time: 05-08-2025 & 10:30 AM

						Name of Bidder	rs .		
			1	2	3	4	5	6	7
S. No	BOQ ITEM	Qty	M/s. IAFE Solution	M/s. Nordtec International	M/s. SeeSam Solutions	M/s. Hotchand Bhuromal	M/s. Sigma Technologies	M/s. International Business Products (Pvt.) Ltd.	M/s. GEMCO
1	1	3	1,493,845	1,584,000	800,100	1,523,078	NQ	1,314,000	805,350
2	2	8	NQ C	294,400	NQ	359,994	264,000	NQ	NQ
	Fotal Bi		Rs.1,493,845	Rs.1,878,400	Rs.800,100	Rs.1,883,072	Rs.264,000	Rs.1,314,000	Rs.805,350
Remarks		(S						Firm has submitted incomplete Tender documents on EPADs, hence rejected	Firm has submitted incomplete Tender documents on EPADs hence rejected

Fawad Ul Hasan Kamran

Deputy Director Procurement -II

NEDUET, Karachi

Member, Procurement Committee

M. Mabroor Khan

Administrative Officer

CEMB, University of Karachi.

Member, Procurement Committee

Iffursain

Syed Ghazanfer Hussain

Registrar

NEDUET, Karachi

Convener, Procurement Committee





Bid Opening Meeting Minutes of the Procurement Committee held regarding Tender No. PC/NED/EX/Misc. Item/8492/2025 EPAD-S-250703187

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: 05-08-2025.

Tender Notice No. PC/NED/EX/Misc. Item/8492/2025 was opened on 05-08-2025 at 10:30 AM Total 07 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. Sigma Technologies	Rs. 264,000/- Rs. 0.264 Million
02	M/s. SeeSam Solutions	Rs. 800,100/- Rs. 0.800 Million
03	M/s. IAFE Solution	Rs. 1,493,845/- Rs. 1.494 Million
04	M/s. Hotchand Bhuromal	Rs. 1,883,072/- Rs. 1.883 Million
05	M/s. Nordtec International	Rs. 1,878,400/- Rs. 1.878 Million
06	M/s. GEMCO	Rs. 805,350/- Rs. 0.805 Million
07	M/s. International Business Products (Pvt.) Ltd.	Rs. 1,314,000/- Rs. 1.314 Million

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

Mr. Fawad Ul Hasan Kamran

Deputy Director Procurement NEDUET, Karachi

Member

Procurement Committee

Mr. M. Mabroor Khan

Administrative Officer

CEMB,

University of Karachi.

Member,

Procurement Committee

Syed Ghazanfer Hussain

Thursain

Registrar

NEDUET, Karachi

Convener,

Procurement Committee

RED UNIVERSITY OF ENGINEERING AND TECHNOLOGY



PROCUREMENT CELL

ATTENDANCE SHEET



TENDER NO .:

PC/NED/EX/Misc Item/8492/2025

TENDER OPENING DATE:

05-08-2025

TIME:

10:30 AM

SR. No.	NAME OF FIRM	NAME OF REPRESENTATIVE	CONTACT NO / CELL NO.	EMAIL	SIGNATURE
1	SIGMA ISEHNOLOGIES	Mo Sufiganjaine	0317-2840846	-	1 Control of the cont
2	Mordte International	Danheim	03312825072		Shu
		1,011212	05312023012		
3	IBP	SHARP	०३००१२१०५५३		Ghed
4	See Sam Solutions	JAVED JOBAL	03332323250		£) 24
5	Hotchand Bluro mal O, contrar	Gordan.	O331-8311000		Sole
6	IAPE Solutions GRMCO	FARCOJ MURARAR H. KHAN	0334361384		
	GRMCO	MUBARAL HE KHAY	03332346570		ay -

Sair \

Fawad Ul Hasan Kamran

Deputy Director Procurement, NEDUET, Member / Secretary Procurement Committee