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BID EVALUATION REPORT

1. Name of Procuring Agency: **NED University of Engineering and Technology, Karachi**
2. Tender Reference No: **PC/NED/RGT/Wifi/8498/2025**
3. Tender Description/Name of work/item: **Procurement of "Development of Wifi connectivity for TIEST New Campus (Mechanical Engineering Department Building)."**
4. Method of Procurement: **Single Stage One Envelope**
5. Tender Published: **EPADS-S-250703373**
6. Total Bid documents Sold: Six (06)
7. Total Bids Received: Six (06)
8. Technical Bid Opening date: (if applicable) _____ (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): 05
10. Bid(s) Rejected: 01
11. Financial Bid Opening date: **13-08-2025**
12. Bid Evaluation Report:

<i>Final Ranking</i>	<i>Name of Firm or Bidder</i>	<i>Cost offered by the Bidder (Rupees)</i>	<i>Ranking in terms of cost</i>	<i>Comparison with Estimated cost</i>	<i>Reasons for Acceptance</i>	<i>Remarks</i>
1	2	3	4	5	6	7
01	M/s. Hotchand Bhurmal	Rs. 4,040,642/- Rs. 4.041 Million	01	Within approved Budget Allocation	Accepted being the Most Advantageous Bidder in BOQ item 01 to 07.	
02	M/s. USS Enterprises	Rs. 4,115,402/- Rs. 4.115 Million	02	----	Not Accepted, Firm has quoted high price.	
03	M/s. MA Tech	Rs. 4,810,801/- Rs. 4.811 Million	03	----	Not Accepted, Firm has quoted high price.	
04	M/s. Nordtec International	Rs. 5,427,179/- Rs. 5.427 Million	04	----	Not Accepted, Firm has quoted high price.	
05	M/s. IAFE Solution	Rs. 5,999,917/- Rs. 6.000 Million	05	----	Not Accepted, Firm has quoted high price.	
06	M/s. Continental Trade	Rs. 3,711,572/- Rs. 3.712 Million	06	----	Bidder has not submitted complete bidding documents, hence rejected.	

Signatures of the Members of the Committee.

Fawad Ul Hasan Kamran
Dy. Dir. Procurement,
Member / Secretary
Procurement Committee

M. Mabroor Khan
Administrative Officer
CEMB, UoK, Member,
Procurement Committee

Syed Ghazanfar Hussain
Ag. Registrar, Registrar
Office. Convener
Procurement Committee

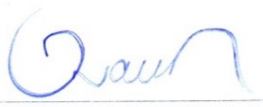
Bidder Eligibility / Qualification Report


Tender # PC/NED/RGT/Wifi/8498/2025

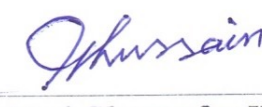
Opening date: 13-08-2025

EPADS-S-250703373

S. No.	Eligibility / Qualification Criteria	M/s. Hotchand Bhuromal	M/s. USS Enter.	M/s. MA Tech	M/s. Nordtec Inter.	M/s. IAFE Solution	M/s. Continental Trade
01	The bidder must have at least 03 years of experience in the relevant field.	Yes	Yes	Yes	Yes	Yes	Yes
02	Proof of Registration of NTN, SRB, GST (whichever is applicable)	Yes	Yes	Yes	Yes	Yes	Yes
03	Required Bid Security is attached	Yes	Yes	Yes	Yes	Yes	Yes
04	Bidding Documents Signed & Stamped.	Yes	Yes	Yes	Yes	Yes	Not Submitted by Bidder
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 03 Million per year	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	
Qualified/Disqualified		Qualified	Qualified	Qualified	Qualified	Qualified	Dis-qualified

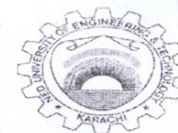

Fawad Ul Hasan Kamran
Deputy Director
Procurement,
Member / Secretary
Procurement Committee


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


Syed Ghazanfar Hussain
Ag. Registrar,
Registrar Office. NEDUET.
Convener
Procurement Committee



NED UNIVERSITY OF ENGINEERING AND TECHNOLOGY



Procurement Cell Comparative Statement

Tender # PC/NED/ RGT/ Wifi/8498 /2025

F/SOP/PC 01/03/00

EPADS-S-250703373

Opening Date & Time: 13-08-2025 & 10:30 AM

S. No	BOQ ITEM	Qty	Name of Bidders					
			1	2	3	4	5	6
			M/s. IAFE Solution	M/s. Hotchand Bhurmal	M/s. USS Enterprises	M/s. Continental Trade	M/s. MA Tech	M/s. Nordtec International
1	1	6	438,960 ✓	392,126 ✓	404550	387,311	410,640	480,150
2	2	35	48,321	46,228 ✓	45675	44,687	41,300	54,863
3	3	305	170,953	56,231 ✓	50325	49,936	140,361	679,387
4	4	1	41,418	17,886 ✓	37700	39,088	23,600	20,625
5	5	4	283,200	199,928 ✓	242152	262,550	188,800	236,280
6	6	35	4,305,525	3,114,982 ✓	3045000	2,013,375	3,304,000	3,378,375
		opt				464,625		
7	7	1	711,540	213,261 ✓	290000	450,000	702,100	577,500
Total Bid Amount			Rs.5,999,917	Rs.4,040,642 ✓	Rs.4,115,402	Rs.3,711,572	Rs.4,810,801	Rs.5,427,179
Remarks						Bidder has not submitted complete bidding documents, hence rejected.		

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
Registrar
NEDUET
Convener,
Procurement Committee

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**Bid Opening Meeting Minutes
of the Procurement Committee held regarding
Tender No. PC/NED/RGT/Wifi/8498/2025
EPADS-S-250703373**


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: 13-08-2025.


Tender Notice No. **PC/NED/RGT/Wifi/8498/2025** was opened on 13-08-2025 at 10:30 AM Total 06 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. Hotchand Bhuromal	Rs. 4,040,642/- Rs. 4.041 Million
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06	M/s. Continental Trade	Rs. 3,711,572/- Rs. 3.712 Million

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


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


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


Syed Ghazanfar Hussain
Ag. Registrar,
Registrar Office. NEDUET.
Convener
Procurement Committee



NED UNIVERSITY OF ENGINEERING AND TECHNOLOGY

PROCUREMENT CELL

ATTENDANCE SHEET

TENDER NO.: PC/NED/RGT/WiFi/8498/2025

TENDER OPENING DATE: 13-08-2025

TIME: 10:30 AM

SR. No.	NAME OF FIRM	NAME OF REPRESENTATIVE	CONTACT NO / CELL NO.	EMAIL	SIGNATURE
1	Contenetal Trade	IAZ HUSSAIN	0300-7042606	efay.Contenetal@com	
2	IAE Solution	Farooq	0334 3013804	—	
3	Hotchand Bhawal G. Contractors	Gordon.	0331-8371000.	gordantokang@j.mail.com	
4	USS Enterprises	Umaric Harder	0333-3653290	USS-Enterprises@yahoo.com	
5	M.A. TECH	Faisal	0300-2106142	faisal.superdialab@males.com.pk	
6	Nordtec International	Mohsin	0331-2825072		
7					

Fawad Ul Hasan Kamran

Deputy Director Procurement,
NEDUET, Member / Secretary
Procurement Committee