F/SOP/PC 01/05/00



BID EVALUATION REPORT

1. Name of Procuring Agency: NED University of Engineering and Technology, Karachi

2. Tender Reference No: PC/NED/RG/Dryer/8511/2025

3. Tender Description/Name of work/item: Procurement of Freeze Dryer for Bio Engineering and Medical

Engineering

4. Method of Procurement: Single Stage One Envelope

5. Tender Published: EPAD-S-250974721

6. Total Bids Received: 08

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

8. No. of Bid technically qualified (if applicable): 08

09. Bid(s) Rejected: Nil

10. Financial Bid Opening date: 15-10-2025

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. AMS Traders	Rs. 600,000/- Rs. 0.600 Million	01	Within approved Budget Allocation	Accepted beir Advantageous Bid		
02	M/s.WELKIN HITECH	Rs. 838,611/- Rs. 0.839 Million	02		high price.	ause firm has quoted	
03	M/s. Nano Technologies	Rs. 967,600/- Rs. 0.968 Million	03		high price.	ause firm has quoted	
04	M/s. Mughal Traders	Rs. 979,950/- Rs. 0.980 Million	04		high price.	ause firm has quoted	
05	M/s. S.K Trading Corporation	Rs. 1,000,000/- Rs. 1.000 Million	05		high price.	ause firm has quoted	
06	M/s. Cecon	Rs. 1,321,600/- Rs. 1.322 Million	06		high price.	ause firm has quoted	
07	M/s. Intermark (Pvt.) Ltd.	Rs. 1,889,003/- Rs. 1.889 Million	07		high price.	ause firm has quoted	
08	M/s. Nordtec International	Rs. 2,599,000/- Rs. 2.599 Million	08		Not Accepted, bechigh price.	ause firm has quoted	

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

Ighussain

Registrar

NEDUET, Karachi

Convener,

Procurement Committee



Bidder Eligibility / Qualification Report

Tender # PC/NED/RG/Dryer/8511/2025

EPAD-S-250974721

Opening date: 15-10-2025

EP	AD-S-250974721	<u></u>							
S. No.	Eligibility/ Qualification Criteria	M/s. AMS Traders	M/s. WELKIN HITECH	M/s. Nano Technologies	M/s. Mughal Traders	M/s. S.K Trading Corporation	M/s. Nordtec International	M/s. Cecon	M/s. Intermark (Pvt.) Ltd.
01	The bidder must have at least 03 years of experience in the relevant field.	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
02	Proof of Registration of NTN, GST (whichever is applicable)	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
03	Required Bid Security is attached	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
04	Bid is signed, named and stamped.	Yes	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 01Million per year	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
06	The "Affidavit / Declaration" submitted by the Bidder does comply with Clause No. ITB7 (9) and follow the instructions outlined in the specimen provided on Page 36 of the Bidding Documents	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
07	Qualified/Disqualified	Qualified	Qualified	Qualified	Qualified	Qualified	Qualified	Qualified	Qualified

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



NED UNIVERSITY OF ENGINEERING AND TECHNOLOGY

Procurement Cell

Comparative Statement



F/SOP/PC 01/03/00

Tender # PC/NED/RG/DRYER/8511/2025 EPADS-S-250974721

Opening Date & Time: 15-10-2025 & 10:30 AM

		Name of Bidders									
		1	2	3	4	5	6	7	8		
BOQ ITEM		M/s. Intermark (Pvt.) Ltd.	M/s. S.K Trading Corporation	M/s. Nano Technologies	M/s. WELKIN HITECH	M/s. Mughal Traders	M/s. Nordtec International	M/s. AMS Traders	M/s. Cecon		
1	1	1,889,003	1,000,000	967,600	838,611	979,950	2,599,000	600,000	1,321,600		
		Rs.1,889,003	Rs.1,000,000	Rs.967,600	Rs.838,611	Rs.979,950	Rs.2,599,000	Rs.600,000	Rs.1,321,600		
Remark	s										
	1 Fotal B:	ITEM QUY	BOQ ITEM Qty M/s. Intermark (Pvt.) Ltd. 1 1 1,889,003 Total Bid Amount Rs.1,889,003	M/s. M/s. M/s. S.K Trading Corporation	Notal Bid Amount Rs.1,889,003 Rs.1,000,000 Rs.967,600 Rs.967	1 2 3 4	1 2 3 4 5	1 2 3 4 5 6	Total Bid Amount Rs.1,889,003 Rs.1,000,000 Rs.967,600 Rs.838,611 Rs.979,950 Rs.2,599,000 Rs.600,000 Rs.600,000		

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

Thursain

Registrar

NEDUÉT, Karachi

Convener, Procurement Committee





Bid Opening Meeting Minutes of the Procurement Committee held regarding Tender No. PC/NED/RG/Dryer/8511/2025 EPAD-S-250974721



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: 15-10-2025.

Tender Notice No. PC/NED/RG/Dryer/8511/2025 was opened on 15-10-2025 at 10:30 AM Total 08 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. AMS Traders	Rs. 600,000/- Rs. 0.600 Million		
02	M/s. WELKIN HITECH	Rs. 838,611/- Rs. 0.839 Million		
03	M/s. Nano Technologies	Rs. 967,600/- Rs. 0.968 Million		
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07	M/s. Intermark (Pvt.) Ltd.	Rs. 1,889,003/- Rs. 1.889 Million		
08	M/s. Nordtec International	Rs. 2,599,000/- Rs. 2,599 Million		

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

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

Thursain

Convener,

Procurement Committee

WED UNIVERSITY OF ENGINEERING AND TECHNOLOGY



PROCUREMENT CELL

ATTENDANCE SHEET



TENDER NO.:

PC/NED/BEME/DRYER/8511/2025

TENDER OPENING DATE:

15-10-2025

TIME:

10:30 AM

SR. No.	NAME OF FIRM	NAME OF REPRESENTATIVE	CONTACT NO / CELL NO.	EMAIL	SIGNATURE
1	Nano Technologies	M. Awais	0332		Dwis
2	CK	Fassukh	0333	mfassukh 82@ hotmail.com	aufli-
3,	Intermark PUTLED	Syed wari	03343152999	IMULHI@Intermork.	Smal
4	AMSTradeve	Azhav Aci	0308824052	gmest.com	The start of the s
5	Continental Such	IGA 2	0300-7042606		2440
6	Myhuraly	Nome	0345297653?	m	1
7	Welking Hitech	m. Johjez	D3016674801	Jal-ju @ Welki Hitecho Com	MFC.
8	Nordtac Int	Muhein	03332868132		S. Au

Fawad Ul Hasan Kamran

Deputy Director Procurement, NEDUET, Member / Secretary Procurement Committee