



BID EVALUATION REPORT



1. Name of Procuring Agency: **NED University of Engineering & Technology, Karachi**
2. Tender Reference No: **PC/NED/CRD/Computer/8513/2025**
3. Tender Description/Name of work/item: **Procurement of Desktop Computer for Department of Architecture and Planning.**
4. Method of Procurement: **Single Stage One Envelope**
5. Tender Published: **EPADS No. 251095124**
6. Total Bid documents Sold: ---
7. Total Bids Received: **Five**
8. Technical Bid Opening date: (if applicable) _____ (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): Two
10. Bid(s) Rejected: Three
11. Financial Bid Opening date: **05-11-2025**
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
0	1	2	3	4	5	6
1.	M/s. Hotchand Bhurmal Government Contractor	1,964,477 (Rs 1.964 M)	1 st	Within approved Budget Allocation	Accepted being the most advantageous evaluated bid. Whereas, quantity has been reduced from 04 to 03.	
2.	M/s. Nordtec International	3,243,061 (Rs 3.243 M)	2 nd	---	Not accepted due to firm quoted high price.	
3.	M/s. Al Raheem and Company	2,393,820 (Rs 2.394 M)	3 rd	---	Disqualified Bidder as per Qualification Report.	
4.	M/s. Continental Trade	2,506,984 (Rs 2.507 M)	4 th	---	Disqualified Bidder as per Qualification Report.	
5.	M/s. Orient Communication	2,819,784 (Rs 2.820 M)	5 th	---	Disqualified Bidder as per Qualification Report.	

Signatures of the Members of the Committee.

Fawad Ul Hasan Kamran
Dy. Director Procurement,
NEDUET, Karachi,
Member
Procurement Committee

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

Syed Ghazanfar Hussain
Registrar,
Registrar Office,
NEDUET, Convener
Committee

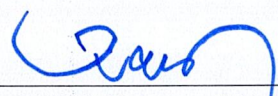
BIDDER ELIGIBILITY / QUALIFICATION REPORT

Tender # PC/NED/CRD/Computer/8513/2025

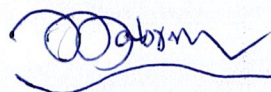
EPADS ID: 251095124

Opening date: 05-11-2025

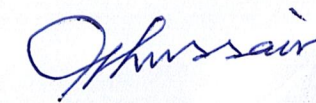
Sr. No.	Eligibility / Qualification Criteria	M/s. HB Govt. Contractor	M/s. Nordtec International	M/s. Al Raheem and Company	M/s. Continental Trade	M/s. Orient Communication
1.	The bidder must have at least 03 years experience in the relevant field.	Yes	Yes	Yes	Yes	Yes
2.	Details of turn-over (including in terms of Rupees) of at least last three years that average turnover of last three years should not be less than Rs 01 million per year.	Yes	Yes	Yes	Yes	Yes
3.	Registration with FBR / SRB (whichever is applicable).	Yes	Yes	Yes	Yes	Yes
4.	Affidavit on (non-judicial stamp paper) of no litigation history, non-blacklisting, never indulge in any corrupt, fraudulent and collusive practices, also undertaking that the information and documents provided with are correct. The date of issuance of said stamp paper should be later than the date of publication of the NIT.	Yes	Yes	Yes	No	No
5.	The bidder must provide a letter of authorization from the manufacturer, explicitly permitting participation in this tender for supply the goods if awarded the tender.	Yes	Yes	No	No	No
6.	Required bid security attached.	Yes	Yes	Yes	Yes	No
Qualified/Disqualified		Qualified	Qualified	Disqualified	Disqualified	Disqualified



Fawad Ul Hasan Kamran
Dy. Director Procurement,
NEDUET, Karachi,
Member
Procurement Committee



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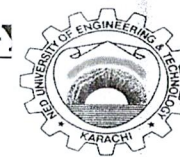


NED UNIVERSITY OF ENGINEERING AND TECHNOLOGY

Procurement Cell

COMPARATIVE STATEMENT

F/SOP/PC 01/03/00



Tender # PC/NED/ CRD / Computer / 8513 /2025

E-PADS ID # S-251095124

Opening Date & Time: 05-11-2025 & 10:30 AM

S. No	Name of Firm (M/s.)	Corrected Bid Amount	Remarks
1	M/s. Hotchand Bhurmal Government Contractor	Rs 2,619,302	
2	M/s. Nordtec International	Rs 3,243,061	
3	M/s. Al Raheem and Company	Rs 2,393,820	Bidder does not meet the required eligibility criteria as defined in the NIT and bidding documents; hence, the bid is rejected.
4	M/s. Continental Trade	Rs 2,506,984	Bidder does not meet the required eligibility criteria as defined in the NIT and bidding documents; hence, the bid is rejected.
5	M/s. Orient Communication	Rs 2,819,784	Firm submitted short of bid security. Hence bid rejected.

Fawad ul Hasan Kamran
Dy. Director Procurement
NEDUET
Member / Secretary
Procurement Committee

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

Syed Ghazanfar Hussain
Registrar
Registrar Office
NEDUET, Convener
Procurement Committee

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BID OPENING MEETING MINUTES
of the Procurement Committee held regarding
Tender No. PC/NED/CRD/Computer/8513/2025
EPADS No. 251095124

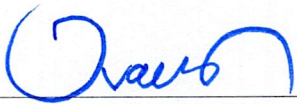
Meeting started with the name of Allah Almighty.

The Convener of the Procurement Committee welcomed the members of the Committee on 05-11-2025 and opened the discussion on the agenda item.

Tender Notice No. PC/NED/CRD/Computer/8513/2025, was opened on 05-11-25 at: 10:30 am. Total five (05) Nos. of bids were received and would be evaluated in accordance with the evaluation criteria and other terms and conditions set forth in the bidding documents.

Bid Opening Result		
Sr. No.	Name of Firm or Bidder	Total Bid Amount (Rupees)
1.	M/s. Hotchand Bhuromal Government Contractor	2,619,302
2.	M/s. Nordtec International	3,243,061
3.	M/s. Al Raheem and Company	2,393,820
4.	M/s. Continental Trade	2,506,984
5.	M/s. Orient Communication	2,819,784

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



Fawad Ul Hasan Kamran
Dy. Director Procurement,
NEDUET, Karachi,
Member
Procurement Committee



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



Syed Ghazanfar Hussain
Registrar,
Registrar Office,
NEDUET, Convener
Committee

NED UNIVERSITY OF ENGINEERING AND TECHNOLOGY



PROCUREMENT CELL

ATTENDANCE SHEET



TENDER NO.: PC/NED/CRD/Computer/8513/2025

TENDER OPENING DATE: 05-11-2025

TIME: 10:30 AM

SR. No.	NAME OF FIRM	NAME OF REPRESENTATIVE	CONTACT NO / CELL NO.	EMAIL	SIGNATURE
1	Continental Trade	IAZ Hussain	0300-7042606	ejaz & Continental Trade-PK	
2	Al-Reheem and company	Shehnewes	0334 - 3462341	AlReheem213@gmail.com	
3	North Hill Int.	—	—	—	A
4	Hotchand Bhuxo mal G. Contractors Communication	Gordhan	0331-8371000	gordhan10khang@gmail.com	
5	Darini	—	—	—	A
6					
7					

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