



BID EVALUATION REPORT



1. Name of Procuring Agency: **NED University of Engineering & Technology, Karachi**
2. Tender Reference No: **PC/NED/DWS/Paint/8520/2026**
3. Tender Description/Name of work/item: **External Painting work at Engr. Abul Kalam Library, Main Campus, NEDUET.**
4. Method of Procurement: **Single Stage One Envelope**
5. Tender Published: **EPADS No. 26050782049, dated: 10-06-2026.**
6. Total Bids Received: **Five**
7. Technical Bid Opening date: (if applicable) _____ (Provide details in separate form)
8. No. of Bid technically qualified (if applicable): **Two**
9. Bid(s) Rejected: **Three**
10. Financial Bid Opening date: **10-06-2026**
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
0	1	2	3	4	5	6
1.	M/s. Falcon Construction	1,358,863 (Rs 1.359 M)	1 st	Within approved Budget Allocation	Recommended being the most advantageous evaluated bid.	
2.	M/s. National Engineering Works	892,967 (Rs 0.893 M)	2 nd	---	Not accepted due to firm quoted high price.	
3.	M/s. Destiny Associates	990,401 (Rs 0.990 M)	3 rd	---	Non-responsive bidder as per Qualification Report.	
4.	M/s. S.S. Enterprises	1,163,769 (Rs 1.164 M)	4 th	---	Non-responsive bidder as per Qualification Report.	
5.	M/s. Al Raheem & Company	1,892,350 (Rs 1.892 M)	5 th	---	Non-responsive bidder as per Qualification Report.	

Signatures of the Members of the Committee.

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

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

Engr. Azhar Iqbal
Dir. Works & Services
Works & Services Dept.
Convener,
Procurement Committee

BIDDER ELIGIBILITY / QUALIFICATION REPORT**Tender # PC/NED/DWS/Paint/8520/2026****EPADS ID: 26050782049****Opening date: 10-06-2026**

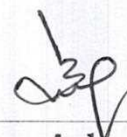
Sr. No.	Eligibility / Qualification Criteria	M/s. Falcon Const.	M/s. National Engg. Works	M/s. Destiny Assoc.	M/s. Al-Raheem & Co.	M/s. S.S. Enter.
1.	The bidder must have at least 3 years of experience in the relevant field.	Yes	Yes	No	The firm quoted rate is tempered and not meet the PWD schedule item rate which is not acceptable, hence the bid is rejected.	The firm quoted lump sum amount instead of item wise amount which is not be entertained, hence the bid is rejected.
2.	Registration with FBR/ SRB (whichever is applicable).	Yes	Yes	Yes		
3.	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 1 million, per year as per online annual returns submitted to FBR.	Yes	Yes	No		
4.	The "Affidavit / Declaration" submitted by the bidder does comply eligibility criteria mentioned in NIT and also with the instructions outlined in the specimen provided on the Bidding Documents.	Yes	Yes	Yes		
5.	Required bid security attached.	Yes	Yes	Yes		
Responsive/Non-responsive		Responsive	Responsive	Non-responsive	Non-responsive	Non-responsive



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Convener,
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NED UNIVERSITY OF ENGINEERING AND TECHNOLOGY

Procurement Cell

Bid Opening Result

F/SOP/PC 01/03/00



Tender # PC/NED/ DWS / Paint / 8520 /2025

SPPRA # EPADS-S-26050782049

Opening Date & Time: 10-06-2026 & 10:30 AM

S. No	Name of Firm (M/s.)	Total Amount	Remarks
1	M/s. National Enineering Works	Rs 892,967 ^	
2	M/s. Destiny Associates	Rs 990,401 ^	
3	M/s. S.S. Enterprises	Rs 1,163,769	
4	M/s. Falcon Construction	Rs 1,358,863 ^	
5	M/s. Al Raheem & Company	Rs 1,892,350 ^	

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

Engr. Azhar Iqbal
Director Works & Services,
Works & Services Dept.
NEDUET. Convener
Procurement Committee

48/10

23/✓

BID OPENING MEETING MINUTES
of the Procurement Committee held regarding
Tender No. PC/NED/DWS/Paint/8520/2026
EPADS No. 26050782049

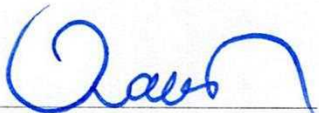
Meeting started with the name of Allah Almighty.

The Convener of the Procurement Committee welcomed the members of the Committee on 10-06-2026 and opened the discussion on the agenda item.

Tender Notice No. PC/NED/DWS/Paint/8520/2026, was opened on 10-06-26 at: 10:30 am. Total five (05) bids were received on EPADS 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. National Engineering Works	892,967
2.	M/s. Destiny Associates	990,401
3.	M/s. S.S. Enterprises	1,163,769
4.	M/s. Falcon Construction	1,358,863
5.	M/s. Al Raheem & Company	1,892,350

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



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



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Administrative Officer
CEMB, University of
Karachi. Member,
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NED UNIVERSITY OF ENGINEERING AND TECHNOLOGY



PROCUREMENT CELL

ATTENDANCE SHEET

TENDER NO.: PC/NED/DWS/Paint/8520/2025

TENDER OPENING DATE: 10-06-2026

TIME: 10:30 AM

SR. No.	NAME OF FIRM	NAME OF REPRESENTATIVE	CONTACT NO / CELL NO.	EMAIL	SIGNATURE
1.	Falcon Const.	M. Naeem Bhatti	03158353481		
2.	National Engineering Works	Farooq	0834 3013804		
3.	Al-Raheem and company	Shehnawaz	0334 3462341		
4.	Sand S Enterprises	M. Ismail	0815 2962146		
5.	Destiny Associate	Irfan Shah	03332243993		
6.					

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