

BID EVALUATION REPORT



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

2. Tender Reference No: PC/NED/EE/Misc Items/8522/2025

3. Tender Description/Name of work/item: Procurement of Equipment, Consumable/supplies for Department of Electrical Engineering.

4. Method of Procurement: Single Stage One Envelope

5. Tender Published: **EPADS No. 251115738**

6. Total Bid documents Sold: --- 7. Total Bids Received: **Three**

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

9. No. of Bid technically qualified (if applicable): One

10. Bid(s) Rejected: Two

11. Financial Bid Opening date: 27-11-2025

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. Nano Technologies	3,167,500 (Rs 3.168 M)	1st	Within approved Budget Allocation	Accepted being the most advantageous evaluated bid.	
2.	M/s. Medicare Network (Pvt.) Ltd.	3,191,706 (Rs 3.192 M)	2 nd		Disqualified Bidder as per Qualification Report.	
3.	M/s. Nordtec International	11,993,000 (Rs 11.993 M)	3rd		Disqualified Bidder as pe 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

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BIDDER ELIGIBILITY / QUALIFICATION REPORT

Tender # PC/NED/EE/Misc Items/8522/2025

EPADS ID: 251115738

Opening date: 27-11-2025

Sr. No.	Eligibility / Qualification Criteria	M/s. Nano Technologies	M/s. Nordtec International	M/s. Medicare Network (Pvt.) Ltd.
1.	The bidder must have at least 03 years experience in the relevant field.	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 03 million per year.	Yes	Yes	Yes
3.	Registration with FBR / SRB (whichever is applicable).	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	No
5.	Firm submitted unconditional Bid.	Yes	No	Yes
6.	Required bid security attached.	Yes	Yes	Yes
	Qualified/Disqualified	Qualified	Disqualified	Disqualified

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

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Registrar,

Registrar Office,

NEDUET, Convener

Procurement Committee



NED UNIVERSITY OF ENGINEERING AND TECHNOLOGY

Procurement Cell Comparative Statement



F/SOP/PC 01/03/00

Tender # PC/NED/EE/Misc. Item/8522/2025

Opening Date & Time: 27-11-2025 & 10:30 AM

PAD	S-S-25	1115738		Name of Bidders		
			1	2	M/s. Medicare Network (Pvt.) Ltd.	
	BOQ ITEM	Qty	M/s. Nordtec Inernational	M/s. Nano Technologies		
				566,400	799,209	
1	1	4	3,600,000	660,000	465,674	
2	2	2	660,000	236,000	299,777	
3	3	4	2,400,000	944,000	399,727	
4	4	4	920,000	165,200	399,647	
5	5	4	960,000	141,600	99,819	
6	6	4	120,000	28,320	99,738	
7	7	4	20,000	377,600	499,499	
8	8	4	2,400,000	3,540	18,882	
9	9	3	3,000		99,874	
10	10	1	900,000	11,800	9,860	
		4	10,000	33,040	9,800	
11		1000	200,000	Rs.3,167,500	Rs.3,191,706	
Total Bid with GST Remarks		Conditional Bid;			The "Affidavit / Declaration" submitted by the E does not comply with Clause No. ITB7 (9) and not follow the instructions outlined in the spectorovided on Page 36 of the Bidding Document Hence bid rejected accordingly.	

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 Ghazanfar Hussain

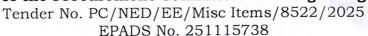
Registrar

NEDUET, Karachi Convener, Procurement Committee



BID OPENING MEETING MINUTES

of the Procurement Committee held regarding





Meeting started with the name of Allah Almighty.

The Convener of the Procurement Committee welcomed the members of the Committee on 27-11-2025 and opened the discussion on the agenda item.

Tender Notice No. PC/NED/EE/Misc Items/8522/2025, was opened on 27-11-25 at: 10:30 am. Total three (03) 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. Nano Technologies	3,167,500		
2.	M/s. Medicare Network (Pvt.) Ltd.	3,191,706		
3.	M/s. Nordtec International	11,993,000		

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 Sved Ghazanfar Hussain

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Registrar, Registrar Office, NEDUET, Convener Committee

ED UNIVERSITY OF ENGINEERING AND TECHNOLOGY



PROCUREMENT CELL

ATTENDANCE SHEET



TENDER NO .:

PC/NED/EE/Misc Items/8522/2025

TENDER OPENING DATE:

27-11-2025

TIME:

10:30 AM

SR. No.	NAME OF FIRM	NAME OF REPRESENTATIVE	CONTACT NO / CELL NO.	EMAIL	SIGNATURE
1.					L. M.
	Nordlec Int	Mohsin	03332868132		100
2.	Medicane Network Put Ltd.	K M Daiser Hameed	0341-0288902	medicue Network of PVt ttd @gmartin	Hours
3		Swansar an	O3342888310		Ali
4					
5					Section 6 days
6					
7					(40.00)

Fawad Ul Hasan Kamran

Deputy Director Procurement, NEDUET, Member / Secretary Procurement Committee