



BID EVALUATION REPORT

1. Name of Procuring Agency: **NED University of Engineering and Technology, Karachi**
2. Tender Reference No: **PC/NED/MC/Misc. Item/8523/2025**
3. Tender Description/Name of work/item: **Procurement of Computer Set, Printer, AC's, ECG Machine, BP Apparatus, Chair and Glucometer for Medical Engineering Department**
4. Method of Procurement: **Single Stage One Envelope**
5. Tender Published: **EPADS-S-251115815**
6. Total Bid documents Sold: ---
7. Total Bids Received: **(08)**
8. Technical Bid Opening date: (if applicable) _____ *(Provide details in separate form)*
9. No. of Bid technically qualified (if applicable): **08**
10. Bid(s) Rejected: Nil
11. Financial Bid Opening date: **02-12-2025**

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
1	2	3	4	5	6	7
01	M/s. IAFE Solutions	Rs. 1,110,864/- Rs. 1.111 Million	01	Within approved Budget Allocation	Accepted being the Most Advantageous Bidder in BOQ Item Nos. 02, 03 & 08.	
02	M/s. Kontinental Establishment	Rs. 832,920/- Rs. 0.833 Million	02		Accepted being the Most Advantageous Bidder in BOQ Item No. 01.	
03	M/s. Taheri Supply Agency	Rs. 280,500/- Rs. 0.281 Million	03		Accepted being the Most Advantageous Bidder in BOQ Item Nos. 04,05 & 09.	
04	M/s. AL RAHEEM AND COMPANY	Rs. 88,500/- Rs. 0.089 Million	04		Accepted being the Most Advantageous Bidder in BOQ Item Nos. 06 & 07.	
05	M/s. Hotchand Bhuromal	Rs. 2,600,861/- Rs. 2.601 Million	05		Not Accepted, Firm has quoted high price.	
06	M/s. Nano Technologies	Rs. 2,921,499/- Rs. 2.921 Million	06		Not Accepted, Firm has quoted high price.	
07	M/s. Nordtec International	Rs. 3,712,903/- Rs. 3.713 Million	07		Not Accepted, Firm has quoted high price.	
08	M/s. Medicare Network (Pvt.) Ltd.	Rs. 4,575,008/- Rs. 4.575 Million	08		Not Accepted, Firm has quoted high price.	

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

Syed Ghazanfer Hussain
Registrar
NEDUET, Karachi
Convener
Procurement Committee

Bidder Eligibility / Qualification Report

Tender # PC/NED/MC/Misc. Item/8523/2025

Opening date: 02-12-2025

EPADS-S-251115815

S. No.	Eligibility / Qualification Criteria	M/s. IAFE Solutions	M/s. Kontinental Establishment	M/s. Taheri Supply Agency	M/s. AL RAHEEM AND COMP.	M/s. Hotchand Bhuromal	M/s. Nano Tech.	M/s. Nordtec Inter.	M/s. Medicare Network (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	Registration with SRB, GST and must have active status (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 02 Million per year	Yes	Yes	Yes	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	Yes	Yes	Yes
07	Qualified/Disqualified	Qualified	Qualified	Qualified	Qualified	Qualified	Qualified	Qualified	Qualified



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



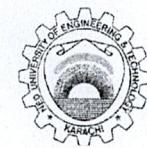
Syed Ghazanfer Hussain
Registrar
NEDUET, Karachi
Convener
Procurement Committee



NED UNIVERSITY OF ENGINEERING AND TECHNOLOGY

Procurement Cell

Comparative Statement



F/SOP/PC 01/03/00

Tender # PC/NED/MC/Misc Items/8523/2025
EPADS-S-251115815

Opening Date & Time: 02-12-2025 & 10:30 AM

S. No	BOQ ITEM	Qty	Name of Bidders							
			1	2	3	4	5	6	7	8
			M/s. IAFE Solutions	M/s. Hotchand Bhuromal	M/s. Kontiental Establishment	M/s. AL RAHEEM Company	M/s. Taheri Supply Agency	M/s. Medicare Network (Pvt.) Ltd.	M/s. Nano Technologies	M/s. Nordtec International
1	1	4	900,680 ✓	1,112,936 ✓	✓ 832,920 ✓	902,000 ✓	NQ	1,424,192 ✓	1,005,840 ✓	1,426,828 ✓
2	2	1	✓ 76,476 ✓	110,039 ✓	77,880 ✓	81,420 ✓	NQ	106,094 ✓	88,972 ✓	107,250 ✓
3	3	4	✓ 910,488 ✓	1,150,736 ✓	NQ	949,900 ✓	912,000 ✓	1,980,418 ✓	1,147,432 ✓	1,452,000 ✓
4	4	1	✓ 221,846	NQ	NQ	✓ 241,900	✓ 199,500 ✓	309,441 ✓	222,430 ✓	247,500 ✓
5	5	1	✓ 379,138	NQ	NQ	✓ 79,650	✓ 72,000 ✓	335,964 ✓	95,108 ✓	99,000 ✓
6	6	3	✓ 54,874	42,215 ✓	NQ	✓ 40,710 ✓	45,000 ✓	79,650 ✓	47,401 ✓	86,625 ✓
7	7	3	✓ 76,099	51,596 ✓	NQ	✓ 47,790 ✓	93,750 ✓	100,890 ✓	131,157 ✓	118,800 ✓
8	8	10	✓ 123,900 ✓	133,340 ✓	NQ	✓ 129,800	125,000 ✓	227,740 ✓	173,342 ✓	165,000 ✓
9	9	2	✓ 14,018	NQ	NQ	✓ 20,060	9,000 ✓	10,620 ✓	9,818 ✓	9,900 ✓
Total Bid Amount			Rs. 2,757,518 ✓	Rs. 2,600,861	Rs. 910,800 ✓	Rs. 2,493,230	Rs. 1,456,250	Rs. 4,575,008	Rs. 2,921,499	Rs. 3,712,903
Remarks										

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
Convener, Procurement Committee

**Bid Opening Meeting Minutes
of the Procurement Committee held regarding
Tender No. PC/NED/MC/Misc. Item/8523/2025
EPADS-S-251115815**

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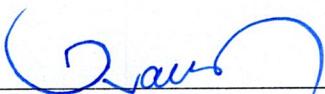
Meeting started with the name of Allah Almighty.

The Convener of the Procurement Committee welcomed the members of the Committee and opened the discussion on the agenda item on dated: 02-12-2025.

Tender Notice No. **PC/NED/MC/Misc. Item/8523/2025** was opened on 02-12-2025 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.	<i>Name of Firm or Bidder</i>	<i>Cost offered by the Bidder (Rupees)</i>
01	M/s. IAFE Solutions	Rs. 2,757,518/- Rs. 2.758 Million
02	M/s. Kontinental Establishment	Rs. 910,800/- Rs. 0.911 Million
03	M/s. Taheri Supply Agency	Rs. 1,456,250/- Rs. 1.456 Million
04	M/s. AL RAHEEM AND COMPANY	Rs. 2,493,230/- Rs. 2.493 Million
05	M/s. Hotchand Bhuromal	Rs. 2,600,861/- Rs. 2.601 Million
06	M/s. Nano Technologies	Rs. 2,921,499/- Rs. 2.921 Million
07	M/s. Nordtec International	Rs. 3,712,903/- Rs. 3.713 Million
08	M/s. Medicare Network (Pvt.) Ltd.	Rs. 4,575,008/- Rs. 4.575 Million

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



Fawad Ul Hasan Kamran
Dy. Director Procurement
NEDUET, Karachi
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NED UNIVERSITY OF ENGINEERING AND TECHNOLOGY



PROCUREMENT CELL



ATTENDANCE SHEET

TENDER NO.: PC/NED/MC/Misc Items/8523/2025

TENDER OPENING DATE: 02-12-2025

TIME: 10:30 AM

SR. NO.	NAME OF FIRM	NAME OF REPRESENTATIVE	CONTACT NO / CELL NO.	EMAIL	SIGNATURE
1.	Nano Technologies	M. Awas	0332 4325322	—	
2.	IPRE Solutions	Fahad	0334 3013804	—	
3.	Hatchend General (Gove)	Azizullah	0321 2882681	—	
4.	Al-Bekheem and company	Shehnawaz	03343462341	—	
5.	Nordtec international	Ahmed Raza	03378013478	—	
6.	Taheri Agency Agency	Akman	0333-3001343	—	
7.	Medicare Network Pvt Ltd	M. Taiseer Hameed	0341-0288902	medicarenetwork.pvtltd@gmail.com.	
8.					

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