



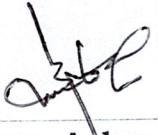
BID EVALUATION REPORT



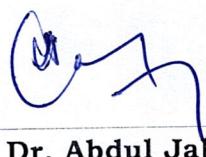
1. Name of Procuring Agency: **NED University of Engineering & Technology, Karachi**
2. Tender Reference No: **PC/NED/DWS/Power Point/8525/2025**
3. Tender Description/Name of work/item: **Providing, Wiring and Installation of power point and AC Split unit for Different Lab at basement in Panjwani Hisar Water Institute at Main Campus, NEDUET.**
4. Method of Procurement: **Single Stage One Envelope**
5. Tender Published: **EPADS No. 25110636246 and Daily Dawn, Jang & Awami Awaz, Dated: 26-11-2025.**
6. Total Bid documents Sold: Two
7. Total Bids Received: **Two**
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: One
11. Financial Bid Opening date: **16-12-2025**
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
0	1	2	3	4	5	6
1.	M/s. Al Inaya Enterprise	6,764,200 (Rs 6.764 M)	1 st	Within approved Budget Allocation	Accepted being the most advantageous evaluated bid.	
2.	M/s. Taheri Supply Agency	6,572,400 (Rs 6.572 M)	2 nd	---	Disqualified Bidder as per Qualification Report.	

Signatures of the Members of the Committee.


Engr. Azhar Iqbal
 Dir. Works & Services
 Works & Services Dept.
 Member
 Procurement Committee


Engr. Sadia Jabeen Asim
 Senior Civil Engineer (HEJ)
 University of Karachi.
 Member,
 Procurement Committee


Prof. Dr. Abdul Jabbar Sangi
 Dept. of Civil Engg.
 NEDUET, Karachi.
 Convener,
 Procurement Committee

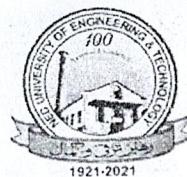
BIDDER ELIGIBILITY / QUALIFICATION REPORT**Tender # PC/NED/DWS/Power Point/8525/2025****EPADS ID: 25110636246****Opening date: 16-12-2025**

Sr. No.	Eligibility / Qualification Criteria	M/s. Al Inaya Enterprise	M/s. Taheri Supply Agency
1.	Valid Registration with Pakistan Engineering Council in relevant category C-5 & above having specialized codes., EE04, EE11 or EE11(vi), EE10 and ME01.	Yes	No
2.	Registered with Sindh Revenue Board and must have active status.	Yes	Yes
3.	Valid Registered License from Electrical Inspector for Electrical Works issued from Government of Sindh.	Yes	Yes
4.	Last 3 years Audited Financial Statements along-with last 3 years online Annual Returns submitted to FBR.	Yes	Yes
5.	List of Similar Projects executed in last 05 years & at least 02 projects completed with Cost of work over Rs 10 million showing Documentary Proof (Work Orders, Completion Certificate).	Yes	No
6.	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
7.	Required bid security attached.	Yes	Yes
Responsive/Non-responsive		Responsive	Non-responsive

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Dept. of Civil Engg.
NEDUET, Karachi.
Convener,
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NED UNIVERSITY OF ENGINEERING AND TECHNOLOGY

Procurement Cell



Bid Opening Result

Tender # PC/NED/ DWS / Power Point/ 8525 /2025

EPADS-S-25110636246

Opening Date & Time: 16-12-2025 & 10:30 AM

S. No	Name of Firm (M/s.)	Total Bid Amount	Remarks
1	M/s. Taheri Supply Agency	Rs.6,572,400	
2	M/s. Al Inaya Enterprise	Rs.6,764,200	
3	M/s. Nordtec International	---	Bidder was present at the time of opening of bid with bid security in sealed envelope, but his bid was not found in E-PADS; hence the bid could not be announced.

Engr. Azhar Iqbal
Dir. Works & Services
NEDUET, Karachi
Member / Secretary
Procurement Committee

Engr. Sadia Jabeen Asim
Senior Civil Engineer (HEJ)
University of Karachi.
Member
Procurement Committee

Prof. Dr. Abdul Jabbar Sangi
Professor, Civil Engg. Deptt.
NEDUET, Karachi.
Convener
Procurement Committee

20/12/2025

1/2/2

BID OPENING MEETING MINUTES
of the Procurement Committee held regarding
 Tender No. PC/NED/DWS/Power Point/8525/2025
 EPADS No. 25110636246

Meeting started with the name of Allah Almighty.

The Convener of the Procurement Committee welcomed the members of the Committee on 16-12-2025 and opened the discussion on the agenda item.

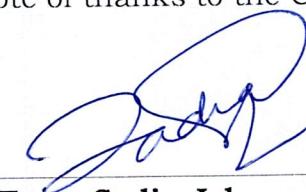
Tender Notice No. PC/NED/DWS/Power Point/8525/2025, was opened on 16-12-25 at: 10:30 am. Total two (02) Nos. of bids were received and would be evaluated in accordance with the evaluation criteria and other terms and conditions set forth in the bidding documents.

Bid Opening Result		
Sr. No.	Name of Firm or Bidder	Total Bid Amount (Rupees)
1.	M/s. Taheri Supply Agency	6,572,400
2.	M/s. Al Inaya Enterprise	6,764,200

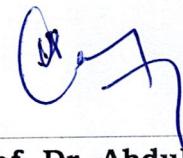
The meeting ended with a vote of thanks to the Chair.



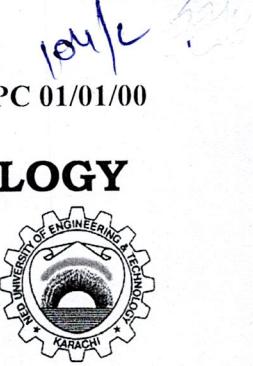
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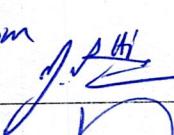
PROCUREMENT CELL

ATTENDANCE SHEET

TENDER NO.: PC/NED/DWS/Power Point/8525/2025

TENDER OPENING DATE: 16-12-2025

TIME: 10:30 AM

SR. No.	NAME OF FIRM	NAME OF REPRESENTATIVE	CONTACT NO / CELL NO.	EMAIL	SIGNATURE
1	M/s AL INAYA ENTERPRISE	MUDDASIR ATTIAUZ	0300-3480945	7@yahoo.com attiauz.mudhasir	
2	Taheri Supply Agency	Adnan	0333-3001343.	taheri.supply.agency@gmail.com	
3	M/s. Nordich Internation			—	
4					
5					



Fawad Ul Hasan Kamran
Deputy Director Procurement,
NEDUET, Karachi.