



BID EVALUATION REPORT

1. Name of Procuring Agency: **NED University of Engineering and Technology, Karachi**
2. Tender Reference No: **PC/NED/CIS/Computer/8528/2025**
3. Tender Description/Name of work/item: **Procurement of Desktop Computer for Department of Computer and Information System Engineering.**
4. Method of Procurement: **Single Stage One Envelope**
5. Tender Published: **EPAD-S-25120667085 & Daily Dawn, Jang & Awami Awaz dated: 25-12-2025**
6. Total Bids Received: 09
7. Technical Bid Opening date: (if applicable) _____ (Provide details in separate form)
8. No. of Bid technically qualified (if applicable): 07
9. Bid(s) Rejected: 02
10. Financial Bid Opening date: **15-01-2026**

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
1	2	3	4	5	6	7
01	M/s. OUTSTART TECH	Rs. 8,679,000/- Rs. 8.679 Million	01	Within approved Budget Allocation	Accepted being the Most Advantageous Bidder	Accepted being the Most Advantageous Bidder
02	M/s. Fortline (Pvt.) Ltd.	Rs. 8,760,015/- Rs. 8.760 Million	02	----	Not Accepted, because firm has quoted high price.	Not Accepted, because firm has quoted high price.
03	M/s. Home System	Rs. 9,072,360/- Rs. 9.072 Million	03	----	Not Accepted, because firm has quoted high price.	Not Accepted, because firm has quoted high price.
04	M/s. TEXITECH	Rs. 9,172,350/- Rs. 9.172 Million	04	----	Not Accepted, because firm has quoted high price.	Not Accepted, because firm has quoted high price.
05	M/s. ADD-WISE	Rs. 10,124,970/- Rs. 10.125 Million	05	----	Not Accepted, because firm has quoted high price.	Not Accepted, because firm has quoted high price.
06	M/s. IAFE Solution	Rs. 11,368,500/- Rs. 11.369 Million	06	----	Not Accepted, because firm has quoted high price.	Not Accepted, because firm has quoted high price.
07	M/s. NORDTEC International	Rs. 11,907,000/- Rs. 11.907 Million	07	----	Not Accepted, because firm has quoted high price.	Not Accepted, because firm has quoted high price.
08	M/s. THE EXPERT	Rs. 8,464,411/- Rs. 8.464 Million	08	----	Not Accepted, because firm does not meet required specification.	Not Accepted, because firm does not meet required specification.
09	M/s. TECHTRIX	Rs. 8,500,470/- Rs. 8.500 Million	09	----	Not Accepted, because firm does not meet required specification.	Not Accepted, because firm does not meet required specification.

Signatures of the Members of the Committee.

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 Ghazanfer Hussain
Registrar
NEDUET, Karachi
Convener,
Procurement Committee

Bidder Eligibility / Qualification Report

Tender # PC/NED/CIS/Computer/8528/2025

Opening date: 15-01-2026

EPAD-S-25120667085

S. No.	Eligibility / Qualification Criteria	M/s. OUTSTART TECH	M/s. Fortline (Pvt) Ltd.	M/s. Home System	M/s. TEXITECH	M/s. ADD-WISE	M/s. IAFFE Solution	M/s. NORDTEC International	M/s. THE EXPERT	M/s. TECHTRIX
01	The bidder must have at least 03 years of experience in the relevant field.	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
02	Proof of Registration of NTN, GST (whichever is applicable)	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
03	Required Bid Security is attached	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
04	Bid is signed, named and stamped.	Yes	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 10 Million per year	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
06	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 and bidder signature on it should be later than the date of publication of this NIT.	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
07	Firm has meet required specification	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No	No
08	Qualified/Disqualified	Qualified	Qualified	Qualified	Qualified	Qualified	Qualified	Qualified	Disqualified	Disqualified



Fawad Ul Hasan Kamran
Deputy Director Procurement
NEDUET, Karachi
Member
Procurement Committee



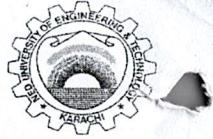
M. Mabroor Khan
Administrative Officer
CEMB,
University of Karachi.
Member,
Procurement Committee



Syed 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/CIS/Computer/8528/2025

Opening Date & Time: 15-01-2026 & 10:30 AM

EPADS-S-25120667085

S. No	BOQ ITEM	Qty	Name of Bidders								
			1	2	3	4	5	6	7	8	9
			M/s. OUTSTART TECH	M/s. TECHTRIX	M/s. Home System	M/s. IAFE Solution	M/s. TEXITECH	M/s. NORDTEC International	M/s. ADD-WISE	M/s. THE EXPERT	M/s. Fortline (Pvt.) Ltd.
1	1	30	8,679,000	8,500,470	9,072,360	11,368,500	9,172,350	11,907,000	10,124,970	8,464,411	8,760,015
Total Bid Amount			Rs.8,679,000	Rs.8,500,470	Rs.9,072,360	Rs.11,368,500	Rs.9,172,350	Rs.11,907,000	Rs.10,124,970	Rs.8,464,411	Rs.8,760,015
Remarks											

Qasim

Fawad Ul Hasan Kamran
 Deputy Director Procurement
 NEDUET, Karachi
 Member, Procurement Committee

Mabroor

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

Ghazanfar Hussain

Syed Ghazanfar Hussain
 Registrar
 NEDUET, Karachi
 Convener, Procurement Committee

P-89-F

**Bid Opening Meeting Minutes
of the Procurement Committee held regarding
Tender No. PC/NED/CIS/Computer/8528/2025
EPAD-S-25120667085**

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: 15-01-2026.

Tender Notice No. **PC/NED/CIS/Computer/8528/2025** was opened on 15-01-2026 at 10:30 AM Total 09 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.	Name of Firm or Bidder	Cost offered by the Bidder (Rupees)
01	M/s. OUTSTART TECH	Rs. 8,679,000/- Rs. 8.679 Million
02	M/s. Fortline (Pvt.) Ltd.	Rs. 8,760,015/- Rs. 8.760 Million
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09	M/s. TECHTRIX	Rs. 8,500,470/- Rs. 8.500 Million

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



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 Ghazanfer Hussain
Registrar
NEDUET, Karachi
Convener,
Procurement Committee



NED UNIVERSITY OF ENGINEERING AND TECHNOLOGY

PROCUREMENT CELL

ATTENDANCE SHEET

TENDER NO.: PC/NED/CIS/Computer/8528/2025

TENDER OPENING DATE: 15-01-2026

TIME: 10:30 AM

SR. No.	NAME OF FIRM	NAME OF REPRESENTATIVE	CONTACT NO / CELL NO.	EMAIL	SIGNATURE
1.	ITARE Solutions	Farooq	0334 303804	—	
2.	ADD-WiseSupply Services	Saeid Hussain	0347 2001102	.com Saeid.addwise@gmail.com	
3	TEXITECH	S.A. Fawad	0333 - 8283062	fawad@texitech.com	
4	outstart tech	Amjad Nisar	0320 2211979	amjad.nisar@ outstarttech.com	
5	Techtrix	Naveed Akri	0300-2348810	naveed.akter@techtrix.com	
6	Nordtec	Ahmed Raza	0337 8013478	—	
7	THE EXPERT	Junaid Ahmed	0336 9919888	—	
8	Fortline PVT LTD	M Saad Asim	03122468102	Karim@fortline.net	
9	Home Optom	—	—	—	
10					

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