



## BID EVALUATION REPORT



1. Name of Procuring Agency: **NED University of Engineering & Technology, Karachi**
2. Tender Reference No: **PC (M-5)/NED/Equip/ATT Lab/8466/2025**
3. Tender Description/Name of work/item: **Import of Laboratory Equipment on C&F basis for Testing Laboratory for Department of Textile Engineering**
4. Method of Procurement: **Single Stage One Envelope**
5. Tender Published: **EPADS-S-250261640 and Daily Dawn, Jang & Awami Awaz, Dated: 19-02-2025.**
6. Total Bid documents Sold: **Nine**
7. Total Bids Received: **Nine**
8. Technical Bid Opening date: (if applicable) \_\_\_\_\_ (Provide details in separate form)
9. No. of Bid technically qualified (if applicable):
10. Bid(s) Rejected:
11. Financial Bid Opening date: **11-03-2025**
12. Bid Evaluation Report:

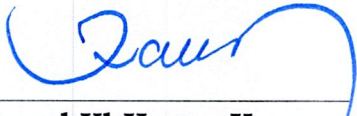
Final Ranking	Name of Firm or Bidder	Cost offered by the Bidder (Rupees)	Ranking in terms of cost	Comparison with Estimated cost	Reasons for Acceptance	Remarks
0	1	2	3	4	5	6
1.	M/s. Marium & Co. ✓	<b>36,530,177</b> (Rs 36.530 M) ✓	1 <sup>st</sup>	Within approved Budget Allocation	Recommended being the most advantageous evaluated bid in BOQ Item Code: ATT-01, 04, 06, 09,13,17	
2.	M/s. Al Majid International ✓	<b>23,547,026</b> (Rs 23.547 M) ✓	2 <sup>nd</sup>		Recommended being the most advantageous evaluated bid in BOQ Item Code: ATT-03, 07,08, 11,12	
3.	M/s. Rizvi & Co. ✓	<b>10,920,988</b> (Rs 10.921 M) ✓	3 <sup>rd</sup>		Recommended being the most advantageous evaluated bid in BOQ Item Code: ATT-05	
4.	M/s. Win Traders ✓	<b>5,030,596</b> (Rs 5.031 M) ✓	4 <sup>th</sup>		Recommended being the most advantageous evaluated bid in BOQ Item Code: ATT-02	
5.	M/s. Technical Color Services ✓	<b>1,099,660</b> (Rs 1.100 M) ✓	5 <sup>th</sup>		Recommended being the most advantageous evaluated bid in BOQ Item Code: ATT-10	
6.	M/s. Nano Technologies ✓	<b>563,737</b> (Rs 0.564 M) ✓	6 <sup>th</sup>		Recommended being the most advantageous evaluated bid in BOQ Item Code: ATT-15	
7.	M/s. Al Waqas Associates ✓	<b>273,345</b> (Rs 0.273 M) ✓	7 <sup>th</sup>		Recommended being the most advantageous evaluated bid in BOQ Item Code: ATT-14	

Cont. on next page....

8.	M/s. Paktech Instruments Company ✓	<b>93,228</b> (Rs 0.093 M)	8 <sup>th</sup>		Recommended being the most advantageous evaluated bid in BOQ Item Code: ATT-16,18
9.	M/s. Nordtec International	<b>108,201,029</b> (Rs 108.201 M)	9 <sup>th</sup>	---	Not recommended being not most advantageous bid

**Note:-** Local expenditure i.e., Insurance and Clearing & forwarding shall be reimbursed and paid in PKR on production of original bill / receipt as specified in the Bidding Data Sheet vide clause (N) at page 15 of the bidding documents.

### Signatures of the Members of the Committee



**Fawad Ul Hasan Kamran**  
Dy. Director Procurement,  
NEDUET,  
Member  
Procurement Committee



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



**Syed Ghazanfar Hussain**  
Registrar,  
NEDUET,  
Convener,  
Procurement Committee

**BIDDER ELIGIBILITY / QUALIFICATION REPORT**

Tender # PC (M-5)/NED/Equip/ATT Lab/8466/2025

EPADS-S-250261640

Opening date: 11-03-2025

Sr. No	Eligibility / Qualification Criteria	M/s. Win Traders	M/s. Al Waqas Associates	M/s. Rizvi & Co.	M/s. Al Majid International	M/s. Marium & Co.
1.	The bidder must have at least 03 years experience in the relevant field.	Yes	Yes	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 100 million per year, as per online annual returns submitted to FBR.	Yes	Yes	Yes	Yes	Yes
3.	Registration with FBR / SRB (whichever is applicable) and must have valid professional Tax Certificate issued by Government of Sindh.	Yes	Yes	Yes	Yes	Yes
4.	Affidavit confirming that the firm has not been black listed by any Government, Semi Government or Autonomous Bodies on non-judicial stamp paper.	Yes	Yes	Yes	Yes	Yes
5.	Firm submitted unconditional bid.	Yes	Yes	Yes	Yes	Yes
6.	Bid validity period 90 days.	Yes	Yes	Yes	Yes	Yes
7.	Required amount of bid security.	Yes	Yes	Yes	Yes	Yes
	Qualified/Disqualified	Qualified	Qualified	Qualified	Qualified	Qualified



**Fawad Ul Hasan Kamran**  
Dy. Director Procurement,  
NEDUET, Member  
Procurement Committee



**M. Mabroor Khan**  
Administrative Officer  
CEMB, UoK, Member,  
Procurement Committee



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Registrar,  
NEDUET, Convener,  
Procurement Committee


**BIDDER ELIGIBILITY / QUALIFICATION REPORT**

Tender # PC (M-5)/NED/Equip/MT Lab/8393/2024

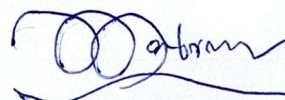
SPPRA ID: T00553-23-0029

Opening date: 18-04-2024

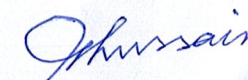
Sr. No	Eligibility / Qualification Criteria	M/s. Paktech Instruments Company	M/s. Nordtec International	M/s. Nano Technologies	M/s. Technical Color Services
1.	The bidder must have at least 03 years experience in the relevant field.	Yes	Yes	Yes	Yes
2.	Details of turn-over (including in terms of Rupees) of at least last three years that average turnover of last three years should not be less than Rs 100 million per year, as per online annual returns submitted to FBR.	Yes	Yes	Yes	Yes
3.	Registration with FBR / SRB (whichever is applicable) and must have valid professional Tax Certificate issued by Government of Sindh.	Yes	Yes	Yes	Yes
4.	Affidavit confirming that the firm has not been black listed by any Government, Semi Government or Autonomous Bodies on non-judicial stamp paper.	Yes	Yes	Yes	Yes
5.	Firm submitted unconditional bid.	Yes	Yes	Yes	Yes
6.	Bid validity period 90 days.	Yes	Yes	Yes	Yes
7.	Required amount of bid security.	Yes	Yes	Yes	Yes
Qualified/Disqualified		Qualified	Qualified	Qualified	Qualified



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Dy. Director Procurement,  
NEDUET, Member  
Procurement Committee



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**BID OPENING MEETING MINUTES**  
**of the Procurement Committee held regarding**  
Tender No. PC (M-5)/NED/Equip/ATT Lab/8466/2025  
EPADS-S-250261640

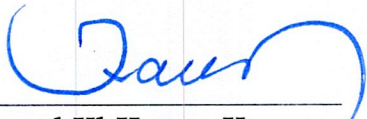
Meeting started with the name of Allah Almighty.

The Convener of the Procurement Committee welcomed the members of the Committee on 11-03-2025 and opened the discussion on the agenda item.


Tender Notice No. PC (M-5)/NED/Equip/ATT Lab/8466/2025, was opened on 11-03-25 at: 10:30 am. Total nine (09) Nos. of bids received which 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 (PKR)
1.	M/s. Rizvi & Co.	30,956,771
2.	M/s. Marium & Co.	57,600,616
3.	M/s. Al Waqas Associates	66,794,582
4.	M/s. Win Traders	77,895,718
5.	M/s. Nano Technologies	79,855,858
6.	M/s. Paktech Instruments Company	93,409,149
7.	M/s. Nordtec International	108,201,029
8.	M/s. Al Majid International	119,381,257
9.	M/s. Technical Color Services	153,741,742

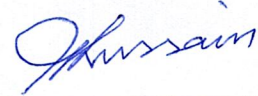
The meeting ended with a vote of thanks to the Chair.



**Fawad Ul Hasan Kamran**  
Dy. Director Procurement,  
NEDUET,  
Member  
Procurement Committee



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Administrative Officer  
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# NED UNIVERSITY OF ENGINEERING AND TECHNOLOGY

F/SOP/PC 01/03/00



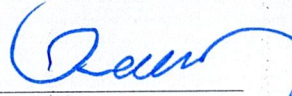
## Procurement Cell Bid Opening Result

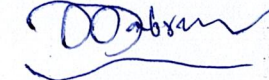
Tender # PC(M-5)/NED/Equip/ATT Lab / 8466/2025

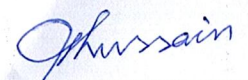
EPADS-S-250261640

Opening Date & Time: 11-03-2025 & 10:30 AM

Item Code:	Name of Firm (M/s.)								
	Nano Technologies	Rizvi & Co.	Marium & Co	Al-Waqas Associates	Nordtec International	Al Majid International	Paktech Inst. Co.	Technical Color Ser.	Win Traders
ATT-1	Rs 7,563,872	Rs 6,038,690	Rs 20,182,338	Rs 19,999,753	Rs 28,465,184	Rs 18,806,550	Rs 18,927,758		Rs 15,002,156
Accessories:						Rs 13,640,870			
ATT-2	Rs 5,845,730	Rs 3,616,870	Rs 14,127,679	Rs 4,840,854	Rs 6,129,090	Rs 13,999,850	Rs 5,621,024	Rs 19,961,715	Rs 5,030,596
ATT-3	Rs 3,781,100	Rs 1,833,385	Rs 6,504,682	Rs 2,555,924	Rs 6,132,100	Rs 6,067,100	Rs 5,476,728	Rs 15,756,840	Rs 4,904,551
ATT-4	Rs 3,445,816	Rs 767,594	Rs 7,470,669	Rs 1,071,042	Rs 5,577,920	Rs 6,058,563	Rs 2,841,984	Rs 16,591,026	Rs 4,327,545
ATT-5	Rs 26,095,710	Rs 10,920,988		Rs 23,553,240	Rs 5,633,940	Rs 22,503,234	Rs 14,320,667	Rs 54,240,758	Rs 19,329,701
Optional	Rs 3,977,420						Rs 5,365,685		
ATT-6	Rs 6,384,935	Rs 2,186,117	Rs 6,490,480	Rs 3,804,494	Rs 2,979,010	Rs 8,626,240	Rs 4,329,483	Rs 20,823,964	Rs 4,760,299
ATT-7	Rs 2,560,700	Rs 1,202,526		Rs 1,512,510	Rs 5,424,074	Rs 5,090,400	Rs 2,146,333	Rs 7,976,066	Rs 1,971,904
ATT-8	Rs 6,341,800	Rs 2,558,460		Rs 5,138,888	Rs 9,757,380	Rs 4,943,485	Rs 4,940,219	Rs 8,723,667	Rs 5,481,557
Optional							Rs 462,580		
ATT-9	Rs 488,670	Rs 198,565	Rs 1,769,935	Rs 314,494	Rs 2,522,865	Rs 4,780,747	Rs 240,494	Rs 1,946,433	Rs 1,935,491
ATT-10	Rs 2,289,396	Rs 819,747		Rs 1,216,827	Rs 2,625,298	Rs 2,596,527	Rs 1,443,260	Rs 1,099,660	Rs 2,266,009
ATT-11		Rs 136,455			Rs 16,670,800	Rs 4,653,444	Rs 25,440,688		Rs 4,616,048
ATT-12		Rs 255,958			Rs 11,379,920	Rs 2,792,597	Rs 2,183,150		Rs 4,663,575
Optional							Rs 1,776,092		
ATT-13	Rs 685,526	Rs 421,417	Rs 366,177	Rs 205,156	Rs 444,155	Rs 735,250	Rs 369,945	Rs 1,004,303	Rs 721,257
Optional	Rs 765,384						Rs 407,058		
ATT-14	Rs 4,034,035		Rs 383,433	Rs 273,345	Rs 1,670,525	Rs 1,310,450	Rs 536,509	Rs 2,914,500	Rs 865,509
Optional	Rs 2,953,685								
ATT-15	Rs 563,737			Rs 1,216,827	Rs 1,948,660	Rs 1,020,350	Rs 1,276,696	Rs 1,795,006	Rs 721,257
Optional	Rs 677,842								
ATT-16				Rs 75,444	Rs 475,752	Rs 1,020,350	Rs 73,930		Rs 865,509
ATT-17			Rs 250,579	Rs 1,015,786	Rs 258,282	Rs 735,250	Rs 814,116	Rs 907,802	Rs 432,754
ATT-18					Rs 106,074		Rs 19,299		
Training	Rs 1,400,500								
<b>Total:-</b>	<b>Rs 79,855,858</b>	<b>Rs 30,956,771</b>	<b>Rs 57,545,972</b>	<b>Rs 66,794,582</b>	<b>Rs 108,201,029</b>	<b>Rs 119,381,257</b>	<b>Rs 99,013,697</b>	<b>Rs 153,741,742</b>	<b>Rs 77,895,718</b>

  
**Fawad Ul Hasan Kamran**  
 Deputy Dir. Procurement  
 NEDUET  
 Member / Secretary  
 Procurement Committee

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

  
**Syed Ghazanfar Hussain**  
 Ag. Registrar  
 Registrar Office  
 Convener  
 Procurement Committee

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# NED UNIVERSITY OF ENGINEERING AND TECHNOLOGY



## PROCUREMENT CELL ATTENDANCE SHEET



**TENDER NO.:** PC (M-5)/NED/Equip/ATT Lab/8466/2025

**TENDER OPENING DATE:** 11-03-2025

**TIME:** 10:30 AM

SR. No.	NAME OF FIRM	NAME OF REPRESENTATIVE	CONTACT NO / CELL NO.	EMAIL	SIGNATURE
1	RIZVI & CO	SACED	0300 2166989	sales@rizviandco.com.pk	
2	Nano Technologies	M. Awaiz	0332 4325322		
3	Al-majid International Co.	Abdul Majid	0331 2324541	Sales1@amipk.com	
4	TECHNICAL COLOR SERVICES	ADEEL ALI KHAN	0300 8271440	ADEEL@TEC-COLOR.COM	
5	Nordtec International	Mohsin	03332868132		
6	PAKTECH (PVT.)	Babar Ali	0300-2767080	info@paktech1.com	
7	Win Traders	Syed Wajehat Ali	0332 7992498	wintraders05@ymail.com	
8	Merrim PLC	Syed Iftikhar Ali	03362297446		

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