

**BID EVALUATION REPORT**

1. Name of Procuring Agency: **NED University of Engineering and Technology, Karachi**
2. Tender Reference No: **PC/NED/DWS/Iron/8542/2026**
3. Tender Description/Name of work/item: **Procurement of Iron Bed and Steel Almirah for MBQ-I and II at boys Hostel for Directorate of Works & Services**
4. Method of Procurement: **Single Stage One Envelope**
5. Tender Published: **EPADS-S-26030729241**
6. Total Bid documents Sold; ---
7. Total Bids Received: Six (06)
8. Technical Bid Opening date: (if applicable) \_\_\_\_\_ (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): 06
10. Bid(s) Rejected: Nil
11. Financial Bid Opening date: 18-03-2026
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. AL Raheem & Company	Rs. 920,400/- Rs. 0.920 Million	01	Within approved Budget Allocation	Accepted being the Most Advantageous Bidder in BOQ item 01.	
02	M/s. Hussain Enterprises	Rs. 540,000/- Rs. 0.540 Million	02		Accepted being the Most Advantageous Bidder in BOQ item 02.	
03	M/s. IAFE Solution	Rs. 1,584,504/- Rs. 1.585 Million	03	----	Not Accepted, Firm has quoted high price.	
04	M/s. Gujrat Steel (Pvt.) Ltd.	Rs. 1,970,364/- Rs. 1.970 Million	04	----	Not Accepted, Firm has quoted high price.	
05	M/s. Nano Technologies	Rs. 1,985,374/- Rs. 1.985 Million	05	----	Not Accepted, Firm has quoted high price.	
06	M/s. FABTRADE Enterprises	Rs. 2,280,326/- Rs. 2.280 Million	06	----	Not Accepted, Firm has quoted high price.	

**Signatures of the Members of the Committee.**

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

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

**Engr. Azhar Iqbal**  
Director Works & Services  
NEDUET, Karachi  
Convener  
Procurement Committee

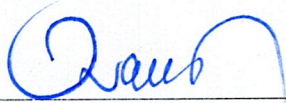
## Bidder Eligibility / Qualification Report

Tender # PC/NED/DWS/Iron/8542/2026

Opening date: 18-03-2026

EPADS-S-26030729241

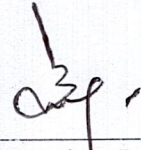
S. No.	Eligibility / Qualification Criteria	M/s. AL Raheem & Company	M/s. Hussain Enter.	M/s. IAFE Solution	M/s. Gujrat Steel (Pvt.) Ltd.	M/s. Nano Tech.	M/s. FABTRADE Enterprises
01	The bidder must have at least 03 years of experience in the relevant field.	Yes	Yes	Yes	Yes	Yes	Yes
02	Proof of Registration of NTN, SRB, GST (whichever is applicable)	Yes	Yes	Yes	Yes	Yes	Yes
03	Required Bid Security is attached	Yes	Yes	Yes	Yes	Yes	Yes
04	Bidding Documents Signed & Stamped.	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 01 Million per year.	Y-es	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
Qualified/Disqualified		Qualified	Qualified	Qualified	Qualified	Qualified	Qualified



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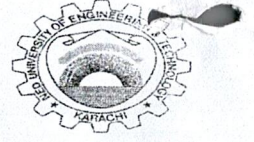
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# NED UNIVERSITY OF ENGINEERING AND TECHNOLOGY



## Procurement Cell Comparative Statement

Tender # PC/NED/ DWS/Iron Bed/8542/2026

F/SOP/PC 01/03/00

EPADS-S-26030729241

Opening Date & Time: 18-03-2026 & 10:30 AM

S. No	BOQ ITEM	Qty	Name of Bidders					
			1	2	3	4	5	6
			M/s. FABTRADE Enterprises	M/s. Gujrat Steel (Pvt.) Ltd.	M/s. Nano Technologies	M/s. AL Raheem and Company	M/s. Hussain Enterprises	M/s. IAFE Solutions
1	1	24	1,589,318	1,045,008	1,355,962	920,400	959,906	991,200
2	2	12	691,008	925,356	629,412	552,240	540,006	593,304
Total Bid Amount			Rs.2,280,326	Rs.1,970,364	Rs.1,985,374	Rs.1,472,640	Rs.1,499,912	Rs.1,584,504
Remarks								

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**Bid Opening Meeting Minutes  
of the Procurement Committee held regarding  
Tender No. PC/NED/DWS/Iron/8542/2026  
EPADS-S-26030729241**

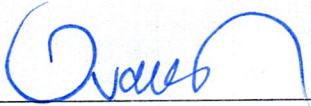
Meeting started with the name of Allah Almighty.

The Convener of the Procurement Committee welcomed the members of the Committee and opened the discussion on the agenda item on dated: 18-03-2026.

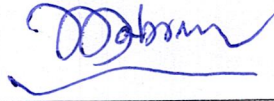
Tender Notice No. **PC/NED/DWS/Iron/8542/2026** was opened on 18-03-2026 at 10:30 AM Total 06 Nos. of bids were received and would be evaluated in accordance with the evaluation criteria and other terms & conditions set forth in the bidding documents.

Sr. No.	Name of Firm or Bidder	Cost offered by the Bidder (Rupees)
01	M/s. AL Raheem & Company	Rs. 1,472,640/- Rs. 1.473 Million
02	M/s. Hussain Enterprises	Rs. 1,499,904/- Rs. 1.500 Million
03	M/s. IAFE Solution	Rs. 1,584,504/- Rs. 1.585 Million
04	M/s. Gujrat Steel (Pvt.) Ltd.	Rs. 1,970,364/- Rs. 1.970 Million
05	M/s. Nano Technologies	Rs. 1,985,374/- Rs. 1.985 Million
06	M/s. FABTRADE Enterprises	Rs. 2,280,326/- Rs. 2.280 Million

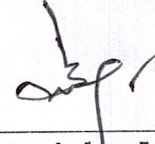
The meeting ended with a vote of thanks to the chair.



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Deputy Director Procurement  
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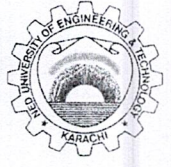
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# NED UNIVERSITY OF ENGINEERING AND TECHNOLOGY



## PROCUREMENT CELL

## ATTENDANCE SHEET

TENDER NO.: PC/NED/DWS/Iron Bed/8542/2026

TENDER OPENING DATE: 18-03-2026

TIME: 10:30 AM

SR. No.	NAME OF FIRM	NAME OF REPRESENTATIVE	CONTACT NO / CELL NO.	EMAIL	SIGNATURE
1.	Mano Technologies	M. Awaiz	0332 4325322		
2.	FabTrade Enterprises	Moiz	0332 3123048		
3.	Al-Reheem and company	Shehnaaz	0334 3462341	—	
4.	Equator Engg services	Abdul Majeed	03113380704		
5.	Hussain Ent	Danish	03442409257		
6.	IAC Solutions	Farooq	0334 3013804		

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