



BID EVALUATION REPORT



F/SOP/PC 01/05/00

1. Name of Procuring Agency: **NED University of Engineering & Technology, Karachi**
2. Tender Reference No: **PC/NED/DWS/ARC Stationery/4005/2025**
3. Tender Description/Name of work/item: **Procurement of Stationery Items on Annual Rate of Contract Basis 2025-26.**
4. Method of Procurement: **Single Stage One Envelope**
5. Tender Published: **EPADS No. 25110636014, Dated: 20-11-2025.**
6. Total Bid documents Sold: ---
7. Total Bids Received: Three
8. Technical Bid Opening date: (if applicable) _____ (Provide details in separate form)
9. No. of Bid technically qualified (if applicable):
10. Bid(s) Rejected: Two
11. Financial Bid Opening date: **10-12-2025**
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. Hotchand Bhuromal Government Contractor	3,925,778 (Rs 3.926 M)	1 st	Within approved Budget Allocation	Accepted being the most advantageous evaluated bid for BOQ item # 01 to 76.	
2.	M/s. Prime Technologies I.T Solution	2,422,024 (Rs 2.422 M)	2 nd	---	Disqualified Bidder as per Qualification Report.	
3.	M/s. Nano Technologies	3,958,697 (Rs 3.959 M)	3 rd	---	Disqualified Bidder as per Qualification Report.	

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 Ghazanfar Hussain
Registrar,
Registrar Office,
NEDUET, Convener
Committee

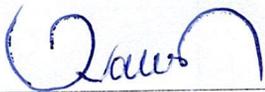
BIDDER ELIGIBILITY / QUALIFICATION REPORT

Tender # PC/NED/DWS/ARC Stationery/4005/2025

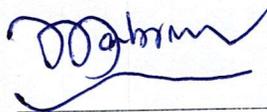
EPADS ID: 25110636014

Opening date: 10-12-2025

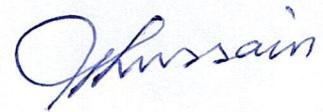
Sr. No.	Eligibility / Qualification Criteria	M/s. Hotchand Bhuromal Government Contractor	M/s. Prime Technologies I.T Solution	M/s. Nano Technologies
1.	The bidder must have at least 03 years experience in the relevant field.	Yes	Bidder has included the phrase "OR Equivalent" in his offer, which contradicts of the Bid Data Sheet (iv) on Page 21 of the Bidding Documents. Further Bidder has not quoted same items in pak-size/unit, as specified in the bidding documents. Hence, bid is rejected.	Bidder has submitted conditional bid (sample at delivery cost shall be borne by the NED) in his offer, which contradicts of the Bidding Documents. Hence, bid is rejected.
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 3 million per year.	Yes		
3.	Registration with FBR / SRB (whichever is applicable).	Yes		
4.	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		
5.	Firm submitted unconditional bid.	Yes		
6.	Required bid security attached.	Yes		
Qualified/Disqualified		Qualified	Disqualified	Disqualified



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NED UNIVERSITY OF ENGINEERING & TECHNOLOGY



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Procurement Cell Bid Opening Result

Tender # PC/NED/ DWS / ARC Stationery / 4005 /2025

EPADS-S-25110636014

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

S. No.	Item Name	Unit	Tentative Annual Req. Quantity	M/s. Nano Technologies	M/s. Prime Technologies	M/s. Hotchand Bhurmal
				Amount with GST	Amount with GST	Amount with GST
1	Air Freshner	Nos	100	34,000	✓ 22,066	41,000
2	Ball Pen	Pkt	1000	198,000	✓ 159,772	218,000
3	Binder Clip	Pkt	50	12,750	✓ 7,074	23,600
4	Binder Clip	Pkt	50	25,500	✓ 15,635	44,250
5	Box File	Nos	250	81,500	✓ 70,505	80,000
6	Box File	Nos	400	73,600	✓ 67,496	72,000
7	Box File	Nos	150	18,000	✓ 22,833	17,700
8	Carbon paper	Box	30	24,210	✓ 12,496	24,300
9	Cash book register	Nos	50	55,200	✓ 44,073	62,500
10	Cash book register	Nos	25	49,900	✓ 43,867	49,750
11	Chalk Stick (Dustless)	Box	100	41,460	✓ 35,046	39,900
12	Correcting Pen	Nos	250	14,250	✓ 11,210	14,000
13	Craft Paper	Nos	750	24,450	26,019	23,625
14	Craft Paper	Nos	300	11,520	12,036	13,500
15	CD -(R)	Box	20	5,940	46,657	21,000
16	CD -(RW)	Box	50	24,800	134,343	22,500
17	Calculator	Nos	50	63,700	46,551	9,800
18	DVD -(R)	Box	20	6,800	53,548	60,000
19	DVD -(RW)	Box	20	9,920	72,924	59,000
20	Dak Pad	Nos	20	24,080	16,237	23,356
21	Duster Cloth	Nos	500	28,500	23,010	27,405
22	Duster Cloth	Nos	500	35,500	27,140	35,885
23	Envelops	Nos	4000	32,800	23,128	32,000
24	Envelops	Nos	5000	23,000	8,791	22,500

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E/SOP/PC 01/03/00



NED UNIVERSITY OF ENGINEERING & TECHNOLOGY



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EPADS-S-25110636014

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

S. No.	Item Name	Unit	Tentative Annual Req. Quantity	M/s. Nano Technologies	M/s. Prime Technologies	M/s. Hotchand Bhurmal
				Amount with GST	Amount with GST	Amount with GST
25	Envelops (brown)	Nos	5000	35,000	20,591	34,000
26	Eraser(pencil)	Nos	150	6,300	7,611	6,000
27	File Tray	Nos	50	24,800	14,101	24,500
28	File Wrapper	Doz	100	2,800	3,304	2,780
29	Gum bottle,	Nos	30	8,490	6,337	8,700
30	Gum Stick	Nos	100	63,700	22,774	61,000
31	Gum Stick	Nos	500	71,000	43,070	67,500
32	Gum Stick	Nos	80	36,240	12,178	32,800
33	Gem Clip	Pkt	100	8,500	4,366	11,000
34	Gem Clip	Pkt	100	11,300	5,888	13,000
35	High Lighter	Nos	500	39,000	28,261	41,000
36	Ink white Board markers	Pkt	700	1,031,100	71,862	980,000
37	Masking tape	Nos	500	35,500	14,986	35,000
38	Masking tape	Nos	500	71,000	29,146	72,000
39	Nylon rope	Bunch	150	16,950	9,381	17,250
40	Paper Cutter	Nos	100	9,900	7,552	11,000
41	Pencil	Doz	100	25,500	19,942	23,000
42	Perminant markers	Nos	250	19,500	15,780	25,750
43	Pointer	Pkt	100	34,000	27,376	29,500
44	Punching Machine	Nos	150	74,400	61,419	70,500
45	Peon Book	Nos.	100	35,400	17,346	33,000
46	Register attendance	Nos	150	63,750	29,559	64,500
47	Register inward	Nos	70	139,790	75,744	140,700



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				Amount with GST	Amount with GST	Amount with GST
48	Register outward	Nos	70	139,790	75,662	140,700
49	Register ruled	Nos	200	52,160	45,784	54,000
50	Register ruled	Nos	200	67,520	58,056	78,000
51	Register ruled	Nos	200	96,200	82,364	87,000
52	Scale	Nos	50	7,100	3,534	7,000
53	Scissors	Nos	50	14,150	11,151	12,500
54	Scotch Tap	Nos	200	18,400	7,646	54,000
55	Scotch Tap	Nos	200	36,800	15,576	35,000
56	Separator	Pkt	75	7,425	3,894	7,538
57	Soap	Nos	200	30,960	29,736	31,000
58	Soap	Nos	200	30,520	31,152	30,000
59	Stamppad	Nos	50	4,950	3,481	5,100
60	Stamppad Ink	Nos	50	2,850	2,006	4,000
61	Staple Pin	Pkt	1000	78,000	55,932	10,000
62	Staple Pin	Pkt	30	8,490	3,505	4,650
63	Stapler machine	Nos	15	31,860	59,118	28,350
64	Stapler Machine	Nos	100	212,400	35,164	110,000
65	Stapler pin remover	Nos	50	5,650	3,953	5,500
66	Sharpner Plastic	Nos.	100	1,740	1,463	2,700
67	Tag	Bunch	100	14,200	5,782	15,500
68	Thumb pin	Pkt.	70	1,792	2,148	1,890
69	Tissue paper	Box	150	38,250	43,011	42,750

74/c

E/SOP/PC 01/03/00



NED UNIVERSITY OF ENGINEERING & TECHNOLOGY



Procurement Cell Bid Opening Result

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EPADS-S-25110636014

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

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				Amount with GST	Amount with GST	Amount with GST
70	Toilet paper	Roll	100	7,800	10,502	9,500
71	Towel	Nos	100	38,900	55,342	34,500
72	Wall Clock	Nos	30	46,740	68,322	51,900
73	Waste Paper Basket	Nos	70	24,780	20,402	27,300
74	Water cooler	Nos.	15	23,370	24,072	29,250
75	Water Drinking Glass	Nos.	120	15,600	14,018	15,600
76	White Board Marker	Nos	1500	117,000	98,217	148,500
Total Bid Amount Including all taxes & duties etc.,				3,958,697	2,422,024	3,925,778
Remarks				Bid Rejected [1]	Bid Rejected [2]	

Bids Rejected:

- 1 Bidder has submitted conditional bid (sample at delivery cost shall be borne by the NED) in his offer, which contradicts of the Bidding Documents. Hence, bid is rejected.
- 2 Bidder has included the phrase "OR Equivalent" in his offer, which contradicts of the Bid Data Sheet (iv) on Page 21 of the Bidding Documents. Further Bidder has not quoted same items in pak-size/unit, as specified in the bidding documents. Hence, bid is rejected.

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BID OPENING MEETING MINUTES
of the Procurement Committee held regarding
Tender No. PC/NED/DWS/ARC Stationery/4005/2025
EPADS No. 25110636014

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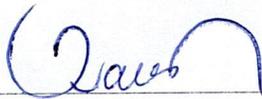
Meeting started with the name of Allah Almighty.

The Convener of the Procurement Committee welcomed the members of the Committee on 10-12-2025 and opened the discussion on the agenda item.

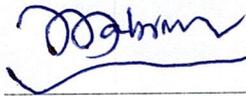
Tender Notice No. PC/NED/DWS/ARC Stationery/4005/2025, was opened on 10-12-25 at: 10:30 am. Total three (03) Nos. of bids were received and would be evaluated in accordance with the evaluation criteria and other terms and conditions set forth in the bidding documents.

Bid Opening Result		
Sr. No.	Name of Firm or Bidder	Total Bid Amount (Rupees)
1.	M/s. Hotchand Bhuromal Government Contractor	3,585,112
2.	M/s. Nano Technologies	3,958,697
3.	M/s. Prime Technologies I.T Solution	4,548,247

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



Fawad Ul Hasan Kamran
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Procurement Committee



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Administrative Officer
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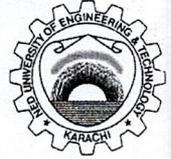
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NED UNIVERSITY OF ENGINEERING AND TECHNOLOGY



PROCUREMENT CELL

ATTENDANCE SHEET



TENDER NO.: PC/NED/DWS/ARC Stationery/4005/2025

TENDER OPENING DATE: 10-12-2025

TIME: 10:30 AM

SR. No.	NAME OF FIRM	NAME OF REPRESENTATIVE	CONTACT NO / CELL NO.	EMAIL	SIGNATURE
1.	Nano Technologies	M. Awaiz	0332 4325322		
2.	M/S Hotchand Bhuso mal	Gosdan	0331- 8371000	jordantokhan@ gmail.com	
3	Prime Tech IT solution	Fahar Hassan	0317 1259800	Pome.Tamizita gmail.com	
4					
5					
6					
7					
8					

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