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BID EVALUATION REPORT

1. Name of Procuring Agency: **NED University of Engineering & Technology, Karachi**
2. Tender Reference No: **PC/NED/DWS/ARC Janitorial/4007/2026**
3. Tender Description/Name of work/item: **Procurement of Janitorial Items on Annual Rate of Contract Basis 2025-26.**
4. Method of Procurement: **Single Stage One Envelope**
5. Tender Published: **EPADS No. 26040760629, Dated: 08-04-2026.**
6. Total Bid documents Sold: ---
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):
10. Bid(s) Rejected:
11. Financial Bid Opening date: **28-04-2026**
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***
0	1	2	3	4	5	6
1.	M/s. JJ Group	532,357 (Rs 0.532 M)	1st	Within approved Budget Allocation	Accepted being the most advantageous evaluated bid for BOQ item # 01, 02, 04, 05, 08, 09, 11, 12, 13, 14, 15, 17, 18, 21, 22, 24, 26 & 27.	
2.	M/s. Prime Technologies I.T Solution	258,870 (Rs 0.259 M)	2nd		Accepted being the most advantageous evaluated bid for BOQ item # 03, 06, 07, 10, 16, 19, 20, 23 & 25.	

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

Engr. Azhar Iqbal
Dir. Works & Services
Works & Services Dept.
Convener,
Procurement Committee

BIDDER ELIGIBILITY / QUALIFICATION REPORT

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Tender # PC/NED/DWS/ARC Janitorial/4007/2026

EPADS ID: 26040760629 **Opening date: 28-04-2026**

Sr. No.	Eligibility / Qualification Criteria	M/s. Prime Technologies I.T Solution	M/s. JJ Group
1.	The bidder must have at least 03 years experience in the relevant field.	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 01 million per year.	Yes	Yes
3.	Registration with FBR / SRB (whichever is applicable).	Yes	Yes
4.	The "Affidavit / Declaration" submitted by the bidder does comply eligibility criteria mentioned in NIT and also with the instructions outlined in the specimen provided on the Bidding Documents.	Yes	Yes
5.	Firm submitted unconditional bid.	Yes	Yes
6.	Required bid security attached.	Yes	Yes
	Qualified/Disqualified	Qualified	Qualified

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

Engr. Azhar Iqbal
Dir. Works & Services
Works & Services Dept.
Convener,
Procurement Committee

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PROCUREMENT CELL
NED UNIVERSITY OF ENGINEERING & TECHNOLOGY
(COMPARTIVE STATEMENT)
LIST OF JANITORIAL ITEMS FOR ANNUAL RATE CONTRACT (ARC) 2025-2026

EPADS-S # 26040760629 **Tender(PC/NED/DWS/ARC Janitorial/4007/2026** **Opening Dated: 28-04-2026**

S. No.	Item Name	Specification	Unit	Rate	Qty	M/s JJ Group	M/s Prime Technologies IT Solution	
						Without GST		
1	Basket Khajur	Large 20 Kg, Capacity	Nos.	550	100	375	483	1
2	Bleach Liquid	600 ml.		350	200	120	486	2
3	Castic Soda	Best Quality	Kgs.	550	20	360	299	3
4	Coopex Powder	100 gms., Mortein brand	Nos.	220	50	105	109	4
5	Empty Polythene bag	20 kg. Capacity	Nos.	80	100	50	69	5
6	Spray oil	450 ml, Finis Johnson	Nos.	550	100	800	667	6
7	Hand Wash Soap	Lux 150 gram	Nos.	250	30	230	188	7
8	Hard Broom Coconut	3/4 kg,	Nos.	250	200	325	327	8
9	Harpic	500 ml	Nos.	550	150	400	443	9
10	Lemon Max Powder	450 gm.	Pkt.	250	100	95	88	10
11	Lota Plastic	Medium	Nos.	150	50	125	297	11
12	Mope With Handle	Size 18" x20"	Nos.	850	150	600	639	12
13	Iron Mope	Iron Frame & Rod	Nos.	650	50	275	730	13
14	Mope Riffle	in wooden / iron frame	Nos.	350	50	275	423	14
15	Phenyl (Tablet)	100 gm in a pkt.	Pkt.	250	100	110	178	15
16	Soft Broom	1/2 Kg, As per sample	Nos.	350	200	435	297	16
17	Spray Pump	(Plastic)	Nos.	220	50	265	288	17
18	Suttlee	Jute	Kgs.	650	20	750	1,140	18
19	Vim Powder	450 gms.	Pkt.	250	200	95	83	19
20	Viper	16" ,1"thick	Nos.	550	50	350	339	20
21	WC Brush	Standard Size	Nos.	250	25	150	197	21
22	WC Opener	Standard Size	Nos.	235	50	150	210	22
23	Washing Powder	100 gms, Surf Excel/Arial	Pkt.	95	200	100	67	23
24	Washing Powder	400 gms, Surf Excel/Arial	Pkt.	400	100	275	327	24
25	White Phenyl	(Perfume)03 Ltr. Bottle (Tyfon)	Nos.	350	200	365	327	25
26	White Phenyl	(Perfume)Regular Bottle (Carrolina)	Nos.	275	150	335	583	26
27	Glass Cleaner	500 ml Glint	Nos.	850	12	200	543	27

Engr. Azhar Iqbal	**Mr. Muhammad Mabroor Khan**	**Mr. Fawad ul Hasan Kamran**
DWS	Administrative Officer	Dy. Director Procurement
NEDUET, Karachi	CEMB, University of Karachi.	NEDUET, Karachi
Convener	**Member**	**Member / Secretary**
Procurement Committee	Procurement Committee	Procurement Committee

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BID OPENING MEETING MINUTES

of the Procurement Committee held regarding

Tender No. PC/NED/DWS/ARC Janitorial/4007/2026

EPADS No. 26040760629

Meeting started with the name of Allah Almighty.

The Convener of the Procurement Committee welcomed the members of the Committee on 28-04-2026 and opened the discussion on the agenda item.

Tender Notice No. PC/NED/DWS/ARC Janitorial/4007/2026, was opened on 28-04-26 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. JJ Group	910,075
2.	M/s. Prime Technologies I.T Solution	1,078,533

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

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

Engr. Azhar Iqbal
Dir. Works & Services
Works & Services Dept.
Convener,
Procurement Committee

F/SOP/PC 01/01/00

NED UNIVERSITY OF ENGINEERING AND TECHNOLOGY

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PROCUREMENT CELL

ATTENDANCE SHEET

TENDER NO.: PC/NED/DWS/ARC Janitorial / 4007/2026

TENDER OPENING DATE: 28-04-2026 **TIME:** 11:00 AM

SR. No.	NAME OF FIRM	NAME OF REPRESENTATIVE	CONTACT NO / CELL NO.	EMAIL	SIGNATURE
1.	JJ Group	Muhammad faizan	0310-3018881	–	
2.	Prime Zenit IT solution	Farhan Hassan	03171259800	–	
3					
4					
5					
6					

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