



## BID EVALUATION REPORT



1. Name of Procuring Agency: **NED University of Engineering & Technology, Karachi**
2. Tender Reference No: **PC/NED/MIV/Furniture Items/8484/2025**
3. Tender Description/Name of work/item: **Procurement of "Furniture Items" for High Performance & Resource Centre at NED UET.**
4. Method of Procurement: **Single Stage One Envelope**
5. Tender Published: **EPADS No. 250703244**
6. Total Bid documents Sold: Online through EPADS.
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: **06-08-2025**
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. Shahzaib Trading Company ✓    | 3,071,776 ✓<br>(Rs 3.072 M)         | 1 <sup>st</sup>          | Within approved Budget Allocation | Accepted being the most advantageous evaluated bid for BoQ item # 1 & 2 |         |
| 2.            | M/s. H.U. Engineering Services ✓   | 370,350 ✓<br>(Rs 0.370 M)           | 2 <sup>nd</sup>          |                                   | Accepted being the most advantageous evaluated bid for BoQ item # 05    |         |
| 3.            | M/s. HB Govt. Contractor ✓         | 225,144 ✓<br>(Rs 0.225 M)           | 3 <sup>rd</sup>          |                                   | Accepted being the most advantageous evaluated bid for BoQ item # 04    |         |
| 4.            | M/s. Hussain Enterprises ✓         | 117,558 ✓<br>(Rs 0.118 M)           | 4 <sup>th</sup>          |                                   | Accepted being the most advantageous evaluated bid for BoQ item # 03    |         |
| 5.            | M/s. Gujrat Steel (Pvt) Ltd ✓      | 10,201,454 ✓<br>(Rs 10.201 M)       | 5 <sup>th</sup>          | ---                               | Not recommended due to firm quoted high price.                          |         |
| 6.            | M/s. Mehran Enterprises ✓          | 7,200,000 ✓<br>(Rs 7.200 M)         | 6 <sup>th</sup>          | ---                               | Not recommended due to firm quoted high price.                          |         |
| 7.            | M/s. Nordtec International ✓       | 7,077,801 ✓<br>(Rs 7.078 M)         | 7 <sup>th</sup>          | ---                               | Not recommended due to firm quoted high price.                          |         |
| 8.            | M/s. Al-Raheem And Company ✓       | 5,122,675 ✓<br>(Rs 5.123 M)         | 8 <sup>th</sup>          | ---                               | Not recommended due to firm quoted high price.                          |         |
| 9.            | M/s. Eastern Trading Corporation ✓ | 4,317,443 ✓<br>(Rs 4.317 M)         | 9 <sup>th</sup>          | ---                               | Not recommended due to firm quoted high price.                          |         |

### Signatures of the Members of the Committee.

**Fawad Ul Hasan Kamran**  
Dy. Dir. Procurement,  
Member / Secretary  
Procurement Committee

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

**Dr. Muhammad Abul Hasan**  
Associate Professor, Bio  
Medical Engg. Dept. Convener  
Procurement Committee



**BIDDER ELIGIBILITY / QUALIFICATION REPORT****Tender # PC/NED/MIV/Furniture Items/8484/2025****EPADS ID: 250703244****Opening date: 06-08-2025**

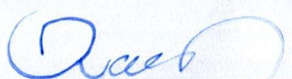
| <b>Sr. No.</b>         | <b>Eligibility / Qualification Criteria</b>   | <b>M/s. Shahzaib Trading Company</b> | <b>M/s. H.U. Engineering Services</b> | <b>M/s. HB Govt. Contractor</b> | <b>M/s. Hussain Enterprises</b> | <b>M/s. Gujrat Steel (Pvt) Ltd</b> |
|------------------------|---|--------------------------------------|---------------------------------------|---------------------------------|---------------------------------|------------------------------------|
| 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 3 million per year.   | Yes                                  | Yes                                   | Yes                             | Yes                             | Yes                                |
| 3.                     | Registration with FBR / SRB (whichever is applicable).  | Yes                                  | Yes                                   | Yes                             | Yes                             | Yes                                |
| 4.                     | The bidder shall submit affidavit of no litigation history, affidavit of non-blacklisting, affidavit of never indulge in any corrupt, fraudulent and collusive practices. The bidder shall also submit affidavit that the information and documents provided with this pre-qualification document is correct. | Yes                                  | Yes                                   | Yes                             | Yes                             | Yes                                |
| 5.                     | Bid validity period 90 days.  | Yes                                  | Yes                                   | Yes                             | Yes                             | Yes                                |
| Qualified/Disqualified |   | Qualified                            | Qualified                             | Qualified                       | Qualified                       | Qualified                          |


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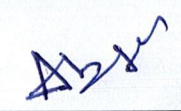


**BIDDER ELIGIBILITY / QUALIFICATION REPORT****Tender # PC/NED/MIV/Furniture Items/8484/2025****EPADS ID: 250703244****Opening date: 06-08-2025**

| Sr. No.                | Eligibility / Qualification Criteria  | M/s. Mehran Enterprises | M/s. Nordtec International | M/s. Al-Raheem and Company | M/s. Eastern Trading Corporation |
|------------------------|---|-------------------------|----------------------------|----------------------------|----------------------------------|
| 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 3 million per year.   | Yes                     | Yes                        | Yes                        | Yes                              |
| 3.                     | Registration with FBR / SRB (whichever is applicable).  | Yes                     | Yes                        | Yes                        | Yes                              |
| 4.                     | The bidder shall submit affidavit of no litigation history, affidavit of non-blacklisting, affidavit of never indulge in any corrupt, fraudulent and collusive practices. The bidder shall also submit affidavit that the information and documents provided with this pre-qualification document is correct. | Yes                     | Yes                        | Yes                        | Yes                              |
| 5.                     | Bid validity period 90 days.  | Yes                     | Yes                        | Yes                        | Yes                              |
| Qualified/Disqualified |   | Qualified               | Qualified                  | Qualified                  | Qualified                        |

  
**Fawad Ul Hasan Kamran**  
 Dy. Dir. Procurement,  
 Member / Secretary  
 Procurement Committee

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

  
**Dr. Muhammad Abul Hasan**  
 Associate Professor, Bio  
 Medical Engg. Dept. Convener  
 Procurement Committee





# NED UNIVERSITY OF ENGINEERING AND TECHNOLOGY

Procurement Cell

## COMPARATIVE STATEMENT

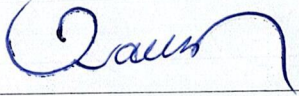



Tender # PC/NED/ MIV/ Furniture Items/ 8484 /2025


SPPRA # EPADS-S-250703244

Opening Date & Time: 06-08-2025 & 10:30 AM

| S. No | Name of Firm (M/s.)              | BOQ # 01<br>Total<br>Amount | BOQ # 02<br>Total<br>Amount | BOQ # 03<br>Total<br>Amount | BOQ # 04<br>Total<br>Amount | BOQ # 05<br>Total<br>Amount | Remarks |
|-------|----------------------------------|-----------------------------|-----------------------------|-----------------------------|-----------------------------|-----------------------------|---------|
| 1     | M/s. Nordtec International       | 4,130,000                   | 357,433                     | 306,371                     | 1,609,252                   | 674,745                     |         |
| 2     | M/s. Hussain Enterprises         | 3,722,040                   | 268,668                     | 117,558                     | 335,880                     | 517,700                     |         |
| 3     | M/s. H.U. Engineering Services   | 3,881,010                   | 244,900                     | 246,029                     | 419,400                     | 370,350                     |         |
| 4     | M/s. Eastern Trading Corporation | 2,866,710                   | 301,012                     | 253,071                     | 290,120                     | 606,530                     |         |
| 5     | M/s. Gujrat Steel (Pvt) Ltd      | 8,214,570                   | 408,044                     | 268,450                     | 582,920                     | 727,470                     |         |
| 6     | M/s. Al-Raheem And Company       | 3,510,500                   | 277,300                     | 258,125                     | 265,500                     | 811,250                     |         |
| 7     | M/s. Shahzaib Trading Company    | 2,841,440                   | 230,336                     | 178,416                     | 269,040                     | 476,720                     |         |
| 8     | M/s. HB Govt. Contractor         | 3,512,152                   | 255,824                     | 166,852                     | 225,144                     | 875,560                     |         |
| 9     | M/s. Mehran Enterprises          | 5,323,500                   | 266,400                     | 277,200                     | 460,800                     | 872,100                     |         |

  
**Fawad ul Hasan Kamran**  
 Dy. Director Procurement  
 NEDUET  
 Member / Secretary  
 Procurement Committee

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

  
**Dr. Muhammad Abul Hasan**  
 Associate Professor,  
 Bio Medical Engg. Dept.  
 NEDUET. Convener  
 Procurement Committee

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**BID OPENING MEETING MINUTES**  
**of the Procurement Committee held regarding**  
Tender No. PC/NED/MIV/Furniture Items/8484/2025  
EPADS No. 250703244

Meeting started with the name of Allah Almighty.

The Convener of the Procurement Committee welcomed the members of the Committee on 06-08-2025 and opened the discussion on the agenda item.

Tender Notice No. PC/NED/MIV/Furniture Items/8484/2025, was opened on 06-08-2025 at: 10:30 am. Total nine (09) 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. Nordtec International       | 7,077,801                 |
| 2.                 | M/s. Hussain Enterprises         | 4,961,846                 |
| 3.                 | M/s. H.U. Engineering Services   | 5,161,689                 |
| 4.                 | M/s. Eastern Trading Corporation | 4,317,443                 |
| 5.                 | M/s. Gujrat Steel (Pvt) Ltd      | 10,201,454                |
| 6.                 | M/s. Al-Raheem and Company       | 5,122,675                 |
| 7.                 | M/s. Shahzaib Trading Company    | 3,995,952                 |
| 8.                 | M/s. HB Govt. Contractor         | 5,035,532                 |
| 9.                 | M/s. Mehran Enterprises          | 7,200,000                 |

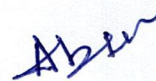
The meeting ended with a vote of thanks to the Chair.



**Fawad Ul Hasan Kamran**  
Dy. Dir. Procurement,  
Member / Secretary  
Procurement Committee



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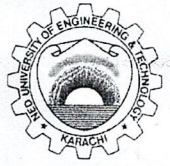
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## NED UNIVERSITY OF ENGINEERING AND TECHNOLOGY



## PROCUREMENT CELL

## ATTENDANCE SHEET



TENDER NO.: PC/NED/MIV/Furniture Items/8484/2025

TENDER OPENING DATE: 06-08-2025

TIME: 10:30 AM

| SR. No. | NAME OF FIRM                      | NAME OF REPRESENTATIVE | CONTACT NO / CELL NO. | EMAIL                      | SIGNATURE |
|---------|-----------------------------------|------------------------|-----------------------|----------------------------|-----------|
| 1       | Al-Raheem And company             | Shahnewaz              | 6334346234            | alraheem213@gmail.com      |           |
| 2       | Hotel and Shurawal Co. contractor | Gordam                 | 0331-8371000          | gordamshurawal@gmail.com   |           |
| 3       | Eastern trading Corporation       | Buthanuddin            | 0333-0254126          | info@easterntrading.com.pk |           |
| 4       | NordKL International              | Mohsin                 | 0331-2825072          | -                          |           |
| 5       | Hussain Enterprises               | Danish Khan            | 0344-2404207          | -                          |           |
| 6       | SHAHZAMIN Trading                 | Farhad                 | 0300-222163           | -                          |           |
| 7       | Mehran Enterprises                | M. Suleman             | 0333-2297683          | -                          |           |
| 8       |                                   |                        |                       |                            |           |
| 9       | THE EXPERT                        | SAMEED                 | 0336-8311022          | -                          |           |
| 10      | Engr. Raza Butt                   |                        |                       |                            |           |

Fawad Ul Hasan Kamran

Deputy Director Procurement,  
NEDUET, Member / Secretary  
Procurement Committee