**BID EVALUATION REPORT**

1. Name of Procuring Agency: **NED University of Engineering and Technology, Karachi**
2. Tender Reference No: **PC/NED/CL/Computer/8503/2025**
3. Tender Description/Name of work/item: **Procurement of Desktop Computers for Engr. Abul Kalam Library, Main Campus, NEDUET.**
4. Method of Procurement: **Single Stage One Envelope**
5. Tender Published: **EPAD-S-250803800**
6. Total Bids Received: 07
7. Technical Bid Opening date: (if applicable) _____ (Provide details in separate form)
8. No. of Bid technically qualified (if applicable): 07
09. Bid(s) Rejected:
10. Financial Bid Opening date: **02-09-2025**
11. 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. TEXITECH	Rs. 1,107,280/- Rs. 1.107 Million	01	Within approved Budget Allocation	Accepted being the Most Advantageous Bidder in BOQ item.	
02	M/s. Home System	Rs. 1,111,933/- Rs. 1.112 Million	02	----	Not Accepted, because firm has quoted high price.	
03	M/s. Kontinental Establishment	Rs. 1,160,720/- Rs. 1.161 Million	03	----	Not Accepted, because firm has quoted high price.	
04	M/s. Sigma Technologies	Rs. 1,216,002/- Rs. 1.216 Million	04	----	Not Accepted, because firm has quoted high price.	
05	M/s. IAFE Solutions	Rs. 1,231,560/- Rs. 1.232 Million	05	----	Not Accepted, because firm has quoted high price.	
06	M/s. BR Enterprises	Rs. 1,300,844/- Rs. 1.301 Million	06	----	Not Accepted, because firm has quoted high price.	
07	M/s. Nordtec International	Rs. 1,644,300/- Rs. 1.644 Million	07	----	Not Accepted, because firm has quoted high price.	

Signatures of the Members of the Committee.

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

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

Syed Ghazanfer Hussain
Registrar
NEDUET, Karachi
Convener,
Procurement Committee

Bidder Eligibility / Qualification Report

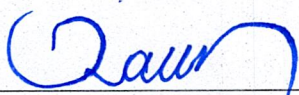
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Tender # PC/NED/CL/Computer/8503/2025

Opening date: 02-09-2025

EPAD-S-250803800

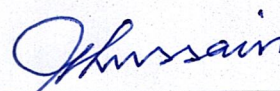
S. No.	Eligibility / Qualification Criteria	M/s. TEXITECH	M/s. Home System	M/s. Kontinental Establishme nt	M/s. Sigma Tech.	M/s. IAFE Solutions	M/s. BR Enterp.	M/s. Nordtec International
01	The bidder must have at least 03 years of experience in the relevant field.	Yes	Yes	Yes	Yes	Yes	Yes	Yes
02	Proof of Registration of NTN, SRB, GST (whichever is applicable)	Yes	Yes	Yes	Yes	Yes	Yes	Yes
03	Required Bid Security is attached	Yes	Yes	Yes	Yes	Yes	Yes	Yes
04	Bid is signed, named and stamped.	Yes	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 1 Million per year	Yes	Yes	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	Yes
07	Qualified/Disqualified	Qualified	Qualified	Qualified	Qualified	Qualified	Qualified	Qualified



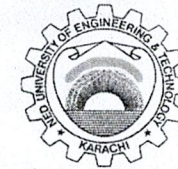
Mr. Fawad Ul Hasan Kamran
Deputy Director Procurement
NEDUET, Karachi
Member
Procurement Committee



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



Syed Ghazanfer Hussain
Registrar
NEDUET, Karachi
Convener,
Procurement Committee



F/SOP/PC 01/03/00

NED UNIVERSITY OF ENGINEERING & TECHNOLOGY
Procurement Cell
Comparative Statement

Tender # PC/NED/CL/Computer/8503/2025

EPADS-S-250803800

Opening Date & Time: 02-09-2025 10:30 AM

S. No	Name of Firm	Total Price BOQ of Item	Remarks
1.	M/s. TEXITECH	Rs. 1,107,280/- ✓	
2.	M/s. Home System	Rs. 1,111,933/- ✓	
3.	M/s. Kontinental Establishment	Rs. 1,160,720/- ✓	
4.	M/s. Sigma Technologies	Rs. 1,216,002/- ✓	
5.	M/s. IAFE Solutions	Rs. 1,231,560/- ✓	
6.	M/s. BR Enterprises	Rs. 1,300,844/- ✓	
7.	M/s. Nordtec International	Rs. 1,644,300/- ✓	

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

Syed Ghazanfer Hussain
Registrar
NEDUET
Convener,
Procurement Committee

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**Bid Opening Meeting Minutes
of the Procurement Committee held regarding
Tender No. PC/NED/CL/Computer/8503/2025
EPAD-S-250803800**

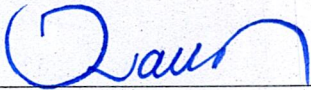
Meeting started with the name of Allah Almighty.

The Convener of the Procurement Committee welcomed the members of the Committee and opened the discussion on the agenda item on dated: 02-09-2025.

Tender Notice No. **PC/NED/CL/Computer/8503/2025** was opened on 02-09-2025 at 10:30 AM Total 07 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. TEXITECH	Rs. 1,107,280/- Rs. 1.107 Million
02	M/s. Home System	Rs. 1,111,933/- Rs. 1.112 Million
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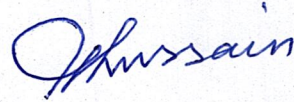
The meeting ended with a vote of thanks to the chair.



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



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



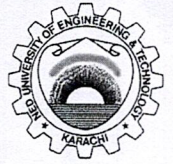
Syed Ghazanfer Hussain
Registrar
NEDUET, Karachi
Convener,
Procurement Committee



NED UNIVERSITY OF ENGINEERING AND TECHNOLOGY

PROCUREMENT CELL

ATTENDANCE SHEET



TENDER NO.: PC/NED/CL/Computer/8503/2025

TENDER OPENING DATE: 02-09-2025

TIME: 10:30 AM

SR. No.	NAME OF FIRM	NAME OF REPRESENTATIVE	CONTACT NO / CELL NO.	EMAIL	SIGNATURE
1	SIGMA TECHNOLOGIES	MUHAMMAD SUFIYAN MALIK	0317-2840346	-	
2	NORDHC INT	Mohsin	0331-2825072		
3	Kontinental Establishment	Bulzar Ali	03122718905		
4	IT Solutions	Farooq	0334 3013804	-	
5	TEXITECH	S.A. Fawad	0333 828 3062	fawad@texitech.com	
6	B.R. Kontropon	-	-	-	
7	Home System	-	-	-	

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