



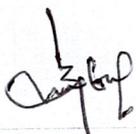
## BID EVALUATION REPORT

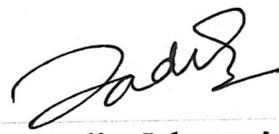


1. Name of Procuring Agency: **NED University of Engineering & Technology, Karachi**
2. Tender Reference No: **PC/NED/DWS/Water/8509/2025**
3. Tender Description/Name of work/item: **Water Proofing Work for Urban and Infrastructure Engineering, Earthquake Engineering, Laboratories of Petroleum Engineering, and at J-I building of Petroleum Engineering at Main Campus, NEDUET.**
4. Method of Procurement: **Single Stage One Envelope**
5. Tender Published: **EPADS-S-26010677427 and Daily Dawn, Jang & Awami Awaz, Dated: 14-01-2026.**
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): Two
10. Bid(s) Rejected: Nil
11. Financial Bid Opening date: **03-02-2026**
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. Nordtec International	11,351,442 (Rs 11.351 M)	1 <sup>st</sup>	Within approved Budget Allocation	Accepted being the most advantageous evaluated bid	
2.	M/s. Al Inaya Enterprise	11,466,483 (Rs 11.466 M)	2 <sup>nd</sup>	---	Not accepted due to firm quoted high price.	

### Signatures of the Members of the Committee.

  
**Engr. Azhar Iqbal**  
 Dir. Works & Services  
 Works & Services Dept.  
 Member  
 Procurement Committee

  
**Engr. Sadia Jabeen Asim**  
 Senior Civil Engineer (HEJ)  
 University of Karachi.  
 Member,  
 Procurement Committee

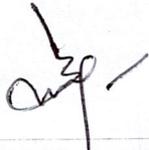
  
**Prof. Dr. Abdul Jabbar Sangi**  
 Dept. of Civil Engg.  
 NEDUET, Karachi.  
 Convener,  
 Procurement Committee

**BIDDER ELIGIBILITY / QUALIFICATION REPORT**

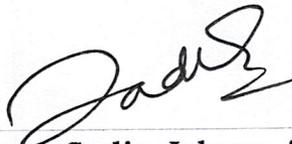
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**Tender # PC/NED/DWS/Water/8509/2025****EPADS-S-26010677427****Opening date: 03-02-2026**

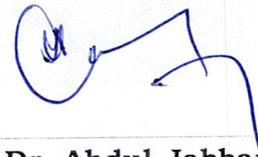
Sr. No.	Eligibility / Qualification Criteria	M/s. Nordtec International	M/s. Al Inaya Enterprise
1.	Valid Registration with Pakistan Engineering Council in relevant category C-5 & above having specialized codes, CE10, CE10(iii) and CE-10(viii), CE-04(iv) and ME-07(i).	Yes	Yes
2.	Registered with Sindh Revenue Board and must have active status.	Yes	Yes
3.	Valid Registered License from Electrical Inspector for Electrical Works issued from Government of Sindh.	Yes	Yes
4.	Last 3 years Audited Financial Statements along-with last 3 years online Annual Returns submitted to FBR.	Yes	Yes
5.	List of Similar Projects executed in last 05 years & at least 02 projects completed with Cost of work over Rs 10 million showing Documentary Proof (Work Orders, Completion Certificate).	Yes	Yes
6.	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 sad stamp paper and bidder signature on it should be later then the publication of this NIT.	Yes	Yes
Qualified/Disqualified		Qualified	Qualified



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Works & Services Dept.  
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**Prof. Dr. Abdul Jabbar Sangi**  
Dept. of Civil Engg.  
NEDUET, Karachi.  
Convener,  
Procurement Committee



# NED UNIVERSITY OF ENGINEERING AND TECHNOLOGY

## Procurement Cell Comparative Statement

F/SOP/PC 01/03/00



Tender # PC/NED/ DWS / Water / 8509 /2025

EPADS-S-26010677427

Opening Date & Time: 03-02-2026 & 10:30 AM

S. No	Name of Firm (M/s.)	Corrected Bid Amount	Remarks
1	M/s. Nordtec International	Rs.11,351,442	
2	M/s. Al Inaya Enterprise	Rs.11,466,483	

**Engr. Azhar Iqbal**  
Dir. Works & Services  
NEDUET, Karachi  
Member / Secretary  
Procurement Committee

**Engr. Sadia Jabeen Asim**  
Senior Civil Engineer (HEJ)  
University of Karachi.  
Member  
Procurement Committee

**Prof. Dr. Abdul Jabbar Sangi**  
Professor, Civil Engg. Deptt.  
NEDUET, Karachi.  
Convener  
Procurement Committee

28/2/26

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**BID OPENING MEETING MINUTES**  
**of the Procurement Committee held regarding**  
Tender No. PC/NED/DWS/Water/8509/2025  
EPADS-S-26010677427

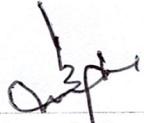
Meeting started with the name of Allah Almighty.

The Convener of the Procurement Committee welcomed the members of the Committee on 03-02-2026 and opened the discussion on the agenda item.

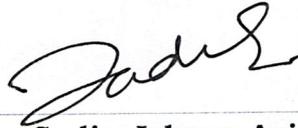
Tender Notice No. PC/NED/DWS/Water/8509/2025, was opened on 03-02-2026 at: 10:30 am. Two (02) Nos. of bids were received and would be evaluated in accordance with the evaluation criteria and other terms and conditions set forth in the bidding documents.

Bid Opening Result		
Sr. No.	Name of Firm or Bidder	Total Bid Amount (Rupees)
1.	M/s. Al Inaya Enterprise	11,466,483
2.	M/s. Nordtec International	11,490,000

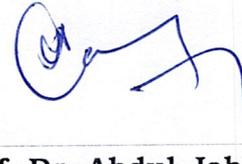
The meeting ended with a vote of thanks to the Chair.



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Dir. Works & Services  
Works & Services Dept.  
Member  
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NEDUET, Karachi.  
Convener,  
Procurement Committee

# NED UNIVERSITY OF ENGINEERING AND TECHNOLOGY



## PROCUREMENT CELL

## ATTENDANCE SHEET



**TENDER NO.:** PC/NED/DWS/Water/8509/2025

**TENDER OPENING DATE:** 03-02-2026

**TIME:** 10:30 AM

SR. No.	NAME OF FIRM	NAME OF REPRESENTATIVE	CONTACT NO / CELL NO.	EMAIL	SIGNATURE
1	Nordtec	Ahmed Raza	03378013478	-	
2	M/s AL INAYA ENTERPRISE	Muddasir Alique	03006210257	-	
3	M/s Shakoor Construction CO	Raheel Naeem	03161285246	-	
4					
5					

**Fawad Ul Hasan Kamran**  
Deputy Director Procurement,  
NEDUET, Karachi.