



BID EVALUATION REPORT



1. Name of Procuring Agency: **NED University of Engineering & Technology, Karachi**
2. Tender Reference No: **PC/NED/DWS/Cable/8536/2026**
3. Tender Description/Name of work/item: **Providing, laying, installation, termination, testing and commissioning of cables and TP Box for Generator Connection at Girls Hostel, Main Campus, NEDUET.**
4. Method of Procurement: **Single Stage One Envelope**
5. Tender Published: **EPADS No. 26050782048, dated: 25-05-26.**
6. Total Bid documents Sold: ---
7. Total Bids Received: **Four**
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: Two
11. Financial Bid Opening date: **11-06-2026**
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. Falcon Construction	1,120,000 (Rs 1.120 M)	1 st	Within approved Budget Allocation	Recommended being the most advantageous evaluated bid.	
2.	M/s. Al Inaya Enterprise	1,344,000 (Rs 1.344 M)	2 nd	---	Not accepted due to firm quoted high price.	
3.	M/s. Al-Raheem & Company	1,199,400 (Rs 1.199 M)	3 rd	---	Non-responsive bidder as per Qualification Report.	
4.	M/s. Tahir Engineers & Contractors	1,152,300 (Rs 1.152 M)	4 th	---	Non-responsive 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

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

BIDDER ELIGIBILITY / QUALIFICATION REPORT

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Tender # PC/NED/DWS/Cable/8536/2026**EPADS ID: 26050782048****Opening date: 11-06-2026**

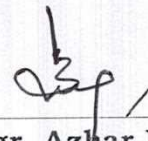
Sr. No.	Eligibility / Qualification Criteria	M/s. Falcon Construction	M/s. Al Inaya Enterprise	M/s. Al-Raheem & Company	M/s. Tahir Engineers & Contractors
1.	The bidder must have at least 3 years of experience in the relevant field.	Yes	Yes	Yes	Yes
2.	Registration with FBR/ SRB (whichever is applicable).	Yes	Yes	No	No
3.	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 2 million, per year as per online annual returns submitted to FBR.	Yes	Yes	Yes	Yes
4.	Bidder must have 3 years' experience in the relevant field and must provide Documentary evidence of similar work completed and work in progress.	Yes	Yes	Yes	Yes
5.	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	Yes	No
6.	Required bid security attached.	Yes	Yes	Yes	Yes
Responsive/Non-responsive		Responsive	Responsive	Non-responsive	Non-responsive



Fawad Ul Hasan Kamran
Dy. Director Procurement,
NEDUET, Karachi,
Member / Secretary,
Procurement Committee



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Convener,
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NED UNIVERSITY OF ENGINEERING AND TECHNOLOGY

Procurement Cell

Bid Opening Result

F/SOP/PC 01/03/00



Tender # PC/NED/ DWS / Cable / 8536 /2026

SPPRA # EPADS-S-26050782048

Opening Date & Time: 11-06-2026 & 10:30 AM

S. No	Name of Firm (M/s.)	Total Amount	Remarks
1	M/s. Falcon Construction	Rs 1,120,000 ✓	
2	M/s. Tahir Engineers & Contractors	Rs 1,152,300	The "Affidavit / Declaration" submitted by the bidder does not meet the required eligibility criteria as defined in the NIT and Clause (p)(B)(iv) at Page 7 of the bidding documents. Hence, bid is rejected.
3	M/s. Al-Raheem & Company	Rs 1,199,400	
4	M/s. Al Inaya Enterprise	Rs 1,344,000	

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Dy. Director Procurement
NEDUET
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Engr. Azhar Iqbal
Director Works & Services,
Works & Services Dept.
NEDUET. Convener
Procurement Committee

BID OPENING MEETING MINUTES
of the Procurement Committee held regarding
Tender No. PC/NED/DWS/Cable/8536/2026
EPADS No. 26050782048

Meeting started with the name of Allah Almighty.

The Convener of the Procurement Committee welcomed the members of the Committee on 11-06-2026 and opened the discussion on the agenda item.

Tender Notice No. PC/NED/DWS/Cable/8536/2026, was opened on 11-06-26 at: 10:30 am. Total four (04) bids were received on EPADS 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. Falcon Construction	1,120,000
2.	M/s. Tahir Engineers & Contractors	1,152,300
3.	M/s. Al-Rahcem & Company	1,199,400
4.	M/s. Al Inaya Enterprise	1,344,000

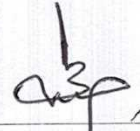
The meeting ended with a vote of thanks to the Chair.



Fawad Ul Hasan Kamran
Dy. Director Procurement,
NEDUET, Karachi,
Member / Secretary,
Procurement Committee



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Administrative Officer
CEMB, University of
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PROCUREMENT CELL

ATTENDANCE SHEET

TENDER NO.: PC/NED/DWS/Cable/8536/2026

TENDER OPENING DATE: 11-06-2026

TIME: 10:30 AM

SR. No.	NAME OF FIRM	NAME OF REPRESENTATIVE	CONTACT NO / CELL NO.	EMAIL	SIGNATURE
1.	Al-Reheem and company	Shehnawaz	0334 3462341	—	
2.	Falcon Const.	M. Naeem Bhatti	03158353481		
3.	Abdul Rauf Tahir Eng & contractors	Abdul Rauf	0335 1286717	rauf72567@gmail.com	
4.	M/s AL INAYA ENTERPRISE	Muddasir Attiaur	0300-6210257	attiaur.muddasir7@yahoo.com	
5.	Ahmed Associate	Muhammad Ahmed	03343003143		

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