

**BID EVALUATION REPORT**

1. Name of Procuring Agency: **NED University of Engineering and Technology, Karachi**
2. Tender Reference No: **PC/NED/AR/Computer/8543/2026**
3. Tender Description/Name of work/item: **Procurement of Desktop Computer for Department of Architecture and Planning.**
4. Method of Procurement: **Single Stage One Envelope**
5. Tender Published: **EPADS-S-26020729106**
6. Total Bid documents Sold; --
7. Total Bids Received: Five (05)
8. Technical Bid Opening date: (if applicable) _____ (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): 04
10. Bid(s) Rejected: 01
11. Financial Bid Opening date: 17-03-2026
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
1	2	3	4	5	6	7
01	M/s. M H Kalyar Enterprises	Rs. 2,201,100/- Rs. 2.201 Million	01	Within approved Budget Allocation	Accepted being the Most Advantageous Bidder, whereas quantity of BoQ has been reduced from 05 to 03.	
02	M/s. Sigma Technologies	Rs. 3,749,999/- Rs. 3.750 Million	02	----	Not Accepted, Firm has quoted high price.	
03	M/s. AL Raheem and Company	Rs. 4,125,000/- Rs. 4.125 Million	03	----	Not Accepted, Firm has quoted high price.	
04	M/s. Continental Trade	Rs. 4,674,995/- Rs. 4.675 Million	04	----	Not Accepted, Firm has quoted high price.	
05	M/s. Fatemi Impex	Rs. 3,342,823/- Rs. 3.343 Million	05	----	Firm has submitted conditional bid, hence rejected.	

Signatures of the Members of the Committee.

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, Karachi
Convener,
Procurement Committee

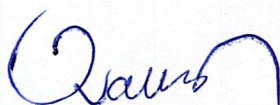
Bidder Eligibility / Qualification Report

Tender # PC/NED/AR/Computer/8543/2026

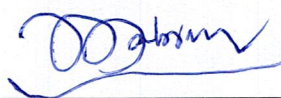
Opening date: 17-03-2026

EPADS-S-26020729106

S. No.	Eligibility / Qualification Criteria	M/s. MH Kalyar Enterprises	M/s. Sigma Tech.	M/s. AL Raheem and Company	M/s. Continental Trade	M/s. Fatemi Impex
01	The bidder must have at least 03 years of experience in the relevant field.	Yes	Yes	Yes	Yes	Yes
02	Proof of Registration of NTN, SRB, GST (whichever is applicable)	Yes	Yes	Yes	Yes	Yes
03	Required Bid Security is attached	Yes	Yes	Yes	Yes	Yes
04	Bid is signed, named and stamped.	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 01 Million per year	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
07	Bid Validity Period is Ninety (90) days.	Yes	Yes	Yes	Yes	No
	Qualified/Disqualified	Qualified	Qualified	Qualified	Qualified	Dis-qualified



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



M. Mabroor Khan
Administrative Officer
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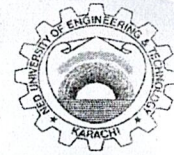
Syed Ghazanfer Hussain
Registrar
NEDUET, Karachi
Convener,
Procurement Committee



NED UNIVERSITY OF ENGINEERING AND TECHNOLOGY

Procurement Cell

COMPARATIVE STATEMENT



F/SOP/PC 01/03/2026

Tender # PC/NED/AR/Computer/8543/2026

EPADS-S-26020729106

Opening Date & Time: 17-03-2026 & 10:30 AM

S. No	BOQ ITEM	Qty	Name of Bidders				
			1	2	3	4	5
			M/s. Fatemi Impex	M/s. MH Kalyar Enterprises	M/s. Al Raheem and Company	M/s. Sigma Technologies	M/s. Continental Trade
1	1	5	3,342,823	3,668,500	4,125,000	3,749,999	4,674,995
Total Bid with GST			Rs.3,342,823	Rs.3,668,500	Rs.4,125,000	Rs.3,749,999	Rs.4,674,995
			Firm has submitted conditional bid, hence rejected	--	--	--	--

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

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Registrar
NEDUET, Karachi
Convener, Procurement Committee

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**Bid Opening Meeting Minutes
of the Procurement Committee held regarding
Tender No. PC/NED/AR/Computer/8543/2026
EPADS-S-26020729106**

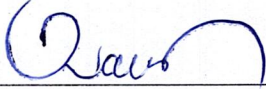
Meeting started with the name of Allah Almighty.

The Convener of the Procurement Committee welcomed the members of the Committee and opened the discussion on the agenda item on dated: 17-03-2026.

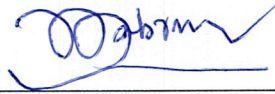
Tender Notice No. **PC/NED/AR/Computer/8543/2026** was opened on 17-03-2026 at 10:30 AM Total 05 Nos. of bids were received and would be evaluated in accordance with the evaluation criteria and other terms & conditions set forth in the bidding documents.

Sr. No.	Name of Firm or Bidder	Cost offered by the Bidder (Rupees)
01	M/s. M H Kalyar Enterprises	Rs. 3,668,500/- Rs. 3.669 Million
02	M/s. Sigma Technologies	Rs. 3,749,999/- Rs. 3.750 Million
03	M/s. AL Raheem and Company	Rs. 4,125,000/- Rs. 4.125 Million
04	M/s. Continental Trade	Rs. 4,674,995/- Rs. 4.675 Million
05	M/s. Fatemi Impex	Rs. 3,342,823/- Rs. 3.343 Million

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



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Member/Secretary
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Procurement Committee



NED UNIVERSITY OF ENGINEERING AND TECHNOLOGY



PROCUREMENT CELL

ATTENDANCE SHEET

(Procuring Agency)

Sub: Procurement of Desktop Computer for Department of Architecture and Planning.

Ref: Tender No. PC/NED/Computer/8543/2026

Date: 17-03-2026 **Time:** 10:30 am

Sr. No.	Name & Designation	SIGNATURE
1.	Syed Ghazanfar Hussain Registrar NEDUET, Karachi Convener, Procurement Committee	
2.	Muhammad Mabroor Khan Administrative Officer Center for Excellence in Marine Biology University of Karachi Member, Procurement Committee	
3.	Fawad ul Hasan Kamran Deputy Director Procurement NEDUET, Karachi Member / Secretary	