



BID EVALUATION REPORT



1. Name of Procuring Agency: **NED University of Engineering & Technology, Karachi**
2. Tender Reference No: **PC/NED/DWS/Road Marking/8544/2026**
3. Tender Description/Name of work/item: **Laying of Road Marking, Zebra Crossing and Fixing of Safety Road Stud CAT eye at Main Student Road to Hostel Facilitation Road.**
4. Method of Procurement: **Single Stage One Envelope**
5. Tender Published: **EPADS No. 26050781584, dated: 11-05-26.**
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): One
10. Bid(s) Rejected: Three
11. Financial Bid Opening date: **01-06-2026**
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. Al Inaya Enterprise	Rs 2,495,000 (Rs 2.495 M)	1 st	Within approved Budget Allocation	Recommended being the most advantageous evaluated bid.	
2.	M/s. Positive Construction Co.	2,479,000 (Rs 2.479 M)	2 nd	---	Non-responsive bidder as per Qualification Report.	
3.	M/s. M.R. White & Co.	2,340,230 (Rs 2.340 M)	3 rd	---	Non-responsive bidder as per Qualification Report.	
4.	M/s. Reliable Turnkey Solutions	2,501,255 (Rs 2.501 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/Road Marking/8544/2026**EPADS ID: 26050781584****Opening date: 01-06-2026**

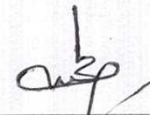
Sr. No.	Eligibility / Qualification Criteria	Al Inaya Enterprise	Positive Const. Co.	M.R. White & Co.	Reliable Turnkey Solutions
1.	The bidder must have at least 3 years of experience in the relevant field.	Yes	Yes	Bid received without bid security; hence bid is rejected.	Bid received without bid security; hence bid is rejected.
2.	Registration with FBR/ SRB (whichever is applicable).	Yes	Non-active		
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	Not submitted		
4.	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	No		
5.	Required bid security attached.	Yes	Yes		
Responsive/Non-responsive		Responsive	Non-responsive	Non-responsive	Non-responsive



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NEDUET, Karachi,
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Convener,
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NED UNIVERSITY OF ENGINEERING AND TECHNOLOGY

Procurement Cell
Bid Opening Result

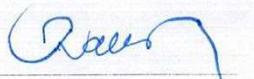


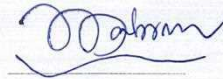
Tender # PC/NED/ DWS/ Road Marking / 8544 /2026

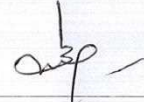
SPPRA # EPADS-S-26050781584

Opening Date & Time: 01-06-2026 & 10:30 AM

S. No	Name of Firm (M/s.)	Total Amount	Remarks
1	M/s. Al-Inaya Enterprises	Rs 2,495,000	
2	M/s. Positive Construction Co.	Rs 2,479,000	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 07 of the bidding documents. Hence, bid is rejected.
3	M/s. M.R. White & Co.	Rs 2,340,230	Bid received without bid security; hence, bid not accepted.
4	M/s. Reliable Turnkey Solutions	Rs 2,501,255	Bid received without bid security; hence, bid not accepted.


Fawad ul Hasan Kamran
Deputy Director Procurement
NEDUET
Member/ Secretary
Procurement Committee


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


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

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BID OPENING MEETING MINUTES
of the Procurement Committee held regarding
Tender No. PC/NED/DWS/Road Marking/8544/2026
EPADS No. 26050781584

Meeting started with the name of Allah Almighty.

The Convener of the Procurement Committee welcomed the members of the Committee on 01-06-2026 and opened the discussion on the agenda item.

Tender Notice No. PC/NED/DWS/Road Marking/8544/2026, was opened on 01-06-26 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. Positive Construction Co.	2,479,000
2.	M/s. Al Inaya Enterprise	2,495,000
3.	M/s. M.R. White & Co.	2,340,230
4.	M/s. Reliable Turnkey Solutions	2,501,255

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



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



M. Mabroor Khan
Administrative Officer
CEMB, University of
Karachi. Member,
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Engr. Azhar Iqbal
Dir. Works & Services
Works & Services Dept.
Convener,
Procurement Committee



F/SOP/PC 01/01/00



NED UNIVERSITY OF ENGINEERING AND TECHNOLOGY

PROCUREMENT CELL

ATTENDANCE SHEET

TENDER NO.: PC/NED/DWS/Road Marking/8544/2026

TENDER OPENING DATE: 01-06-2026

TIME: 10:30 AM

SR. No.	NAME OF FIRM	NAME OF REPRESENTATIVE	CONTACT NO / CELL NO.	EMAIL	SIGNATURE
1.	M/s AL JAWA ENTERPRISE	Muddasir Attarve	0300-6210257	attarve.muddasir 7@yahoo.com	
2.	Positive Construction Company	Ismaeel Azeem	03002218632		
3.					
4.					
5.					
6.					

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