

**BID EVALUATION REPORT**

1. Name of Procuring Agency: **NED University of Engineering and Technology, Karachi**
2. Tender Reference No: **PC/NED/CNC/Upgradation/8546/2026**
3. Tender Description/Name of work/item: **Procurement of Internal STA III Solid State Drive (SSD), DDR4 Desktop Memory Module, Keyboard and Mouse for I.T Department, NEDUET.**
4. Method of Procurement: **Single Stage One Envelope**
5. Tender Published: **EPAD-S-26030729348**
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): 05
09. Bid(s) Rejected: 02
10. Financial Bid Opening date: **26-03-2026**
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. Nordtec International	Rs. 9,049,888/- Rs. 9.050 Million	01	Within approved Budget Allocation	Accepted being the Most Advantageous Bidder in BOQ item No. 01.	
02	M/s. MH Kalyar	Rs. 4,865,848/- Rs. 4.866 Million	02		Accepted being the Most Advantageous Bidder in BOQ item Nos. 02 to 04.	
03	M/s. AL Raheem and Company	Rs. 5,091,181/- Rs. 5.091 Million	03	----	Not Accepted, because firm has quoted high price.	
04	M/s. Mughal Trader	Rs. 2,895,247/- Rs. 2.895 Million	04	----	Not Accepted, because firm has quoted high price.	
05	M/s. IAFE Solutions	Rs. 16,315,836/- Rs. 16.316 Million	05	----	Not Accepted, because firm has quoted high price.	
06	M/s. Texitech	Rs. 1,702,690/- Rs. 1.703 Million	06	----	The "Affidavit / Declaration" submitted by the Bidder does not comply with Clause No. ITB7 (9) and does not follow the instructions outlined in the specimen provided on Page 36 of the Bidding Documents. Hence bid rejected accordingly.	
07	M/s. Astrontech	Rs. 14,984,726/- Rs. 14.985 Million	07	----	The "Affidavit / Declaration" submitted by the Bidder does not comply with Clause No. ITB7 (9) and does not follow the instructions outlined in the specimen provided on Page 36 of the Bidding Documents. Hence bid rejected accordingly.	

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

Prof. Dr. Muhammad Asad Arfeen
Director (IT)
NEDUET, Karachi
Convener,
Procurement Committee

Bidder Eligibility / Qualification Report

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Tender # PC/NED/CNC/Upgradation/8546/2026

Opening date: 26-03-2026

EPADS-S-26030729348

S. No.	Eligibility / Qualification Criteria	M/s. Nordtec International	M/s. MH Kalyar	M/s. AL Raheem and Company	M/s. Mughal Trader	M/s. IAFE Solutions	M/s. Texitech	M/s. Astrontech
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	The "Affidavit / Declaration" submitted by the Bidder does comply with Clause No. ITB7 (9) and follow the instructions outlined in the specimen provided on Page 36 of the Bidding Documents	Yes	Yes	Yes	Yes	Yes	No	No
07	Qualified/Disqualified	Qualified	Qualified	Qualified	Qualified	Qualified	Disqualified	Disqualified

Mr. Fawad Ul Hasan Kamran
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NED UNIVERSITY OF ENGINEERING AND TECHNOLOGY

Procurement Cell

Comparative Statement

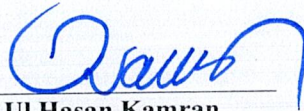


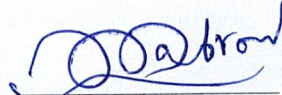
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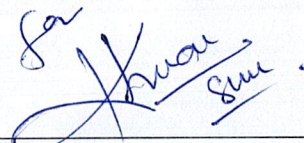
F/SOP/PC 01/03/00

Opening Date & Time: 26-03-2026 & 10:30 AM

S. No	BOQ ITEM	Qty	Name of Bidders						
			1	2	3	4	5	6	7
			M/s. Nordtec International	M/s. MH Kalyar Enterprises	M/s. IAFE Solutions	M/s. Mughal Traders	M/s. AL Raheem and Company	M/s. Texitech	M/s. Astrontech
1	1	629	9,049,888	9,129,306	10,042,237	NQ	NQ	NQ	8,558,539
2	2	143	5,100,524	2,801,084	3,486,168	NQ	2,851,706	NQ	4,474,985
3	3	673	3,603,025	1,429,452	1,834,463	1,892,477	1,477,100	928,740	1,344,479
4	4	673	759,144	635,312	952,968	1,002,770	762,374	773,950	606,723
Total Bid Amount			Rs.18,512,581	Rs.13,995,154	Rs.16,315,836	Rs.2,895,247	Rs.5,091,181	Rs.1,702,690	Rs.14,984,726
Remarks								The "Affidavit / Declaration" submitted by the Bidder does not comply with Clause No. ITB7 (9) and does not follow the instructions outlined in the specimen provided on Page 36 of the Bidding Documents. Hence bid rejected accordingly.	The "Affidavit / Declaration" submitted by the Bidder does not comply with Clause No. ITB7 (9) and does not follow the instructions outlined in the specimen provided on Page 36 of the Bidding Documents. Hence bid rejected accordingly.


Fawad UI Hasan Kamran
Deputy Director Procurement -II
NEDUET, Karachi
Member, Procurement Committee


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


Prof. Dr. Muhammad Asad Arfeen
Director (IT)
NEDUET, Karachi
Convener, Procurement Committee

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**Bid Opening Meeting Minutes
of the Procurement Committee held regarding
Tender No. PC/NED/CNC/Upgradation/8546/2026
EPADS-S-26030729348**

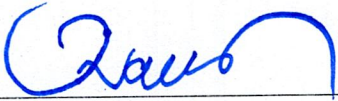
Meeting started with the name of Allah Almighty.

The Convener of the Procurement Committee welcomed the members of the Committee and opened the discussion on the agenda item on dated: 26-03-2026.

Tender Notice No. **PC/NED/CNC/Upgradation/8546/2026** was opened on 26-03-2026 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. Nordtec International	Rs. 18,512,745/- Rs. 18.513 Million
02	M/s. MH Kalyar	Rs. 13,995,154/- Rs. 13.995 Million
03	M/s. AL Raheem and Company	Rs. 5,091,181/- Rs. 5.091 Million
04	M/s. Mughal Trader	Rs. 2,895,247/- Rs. 2.895 Million
05	M/s. IAFE Solutions	Rs. 16,315,836/- Rs. 16.316 Million
06	M/s. Texitech	Rs. 1,702,690/- Rs. 1.703 Million
07	M/s. Astrontech	Rs. 14,984,726/- Rs. 14.985 Million

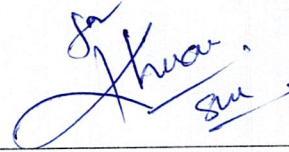
The meeting ended with a vote of thanks to the chair.



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



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NED UNIVERSITY OF ENGINEERING AND TECHNOLOGY



PROCUREMENT CELL

ATTENDANCE SHEET

TENDER NO.: PC/NED/CNC/Upgradation/8546/2026

TENDER OPENING DATE: 26-03-2026

TIME: 10:30 AM

SR. No.	NAME OF FIRM	NAME OF REPRESENTATIVE	CONTACT NO / CELL NO.	EMAIL	SIGNATURE
1.	Muhammad Noman	Noman	03452936533	—	
2.	PAPE Solutions	Parooj	0334 3013804	—	
3.	Bilal Astagon Sheikh PVT LTD	Bilal Sheikh	030528721 26	—	
4.	TEXITECH	S.A. Fawad	0333-828- 3062	fawad@texitech.com	
5.	Nordtec ^{Entechnol}	Yasir Kullid	0333- 2868132	—	
6.	M H Kalyan Enterprises	A. Latif	0301 8286373	Latif.kalyan@gmail.com	
7.	Al-Reheem and company	Shahnawaz	0334 3462341	—	
8.					

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