**BID EVALUATION REPORT**

1. Name of Procuring Agency: **NED University of Engineering and Technology, Karachi**
2. Tender Reference No: **PC/NED/ME/Misc. Items/8549/2026**
3. Tender Description/Name of work/item: **Procurement of Computer System, Air Conditioner, Multimedia Screen, Workstation Table, Office Chairs and Monitor Screen for Department of Mechanical Engineering.**
4. Method of Procurement: **Single Stage One Envelope**
5. Tender Published: **EPAD-S-26030729755 & Daily Dawn, Jang & Awami Awaz dated: 19-03-2026**
6. Total Bids Received: 12
7. Technical Bid Opening date: (if applicable) _____ (Provide details in separate form)
8. No. of Bid technically qualified (if applicable): 10
09. Bid(s) Rejected: 02
10. Financial Bid Opening date: **06-04-2026**
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. Outstart Tech	Rs. 16,632,000/- Rs. 16.632 Million	01	Within approved Budget Allocation	Accepted being the Most Advantageous Bidder in BOQ item Nos. 01.	
02	M/s. HU Engineering	Rs. 3,448,564/- Rs. 3.449 Million	02		Accepted being the Most Advantageous Bidder in BOQ item Nos. 02, 04 & 05.	
03	M/s. ACOM Crop.	Rs. 1,114,274/- Rs. 1.114 Million	03		Accepted being the Most Advantageous Bidder in BOQ item No. 06.	
04	M/s. IAFE Solutions	Rs. 955,014/- Rs. 0.955 Million	04		Accepted being the Most Advantageous Bidder in BOQ item No. 03.	
05	M/s. ADD Wise Supplies & Services	Rs. 2,519,500/- Rs. 2.520 Million	05	----	Not Accepted, because firm has quoted high price.	
06	M/s. S Batool & Co.	Rs. 6,762,582/- Rs. 6.763 Million	06	----	Not Accepted, because firm does not meet the requirement in Item Nos. 04 & 05 and quoted price of item Nos. 02 & 06 are higher side.	
07	M/s. Home System	Rs. 18,163,160/- Rs. 18.163 Million	07	----	Not Accepted, because firm does not meet the requirement in Item No. 01 and quoted price of item No. 06 is higher side.	
08	M/s. Kontinental Establishment	Rs. 21,672,000/- Rs. 21.672 Million	08	----	Not Accepted, because firm has quoted high price.	
09	M/s. SI Global	Rs. 25,266,164/- Rs. 25.266 Million	09	----	Not Accepted, because firm does not meet required specification.	
10	M/s. Nordtec International	Rs. 30,258,087/- Rs. 30.258 Million	10	----	Not Accepted, because firm has quoted high price.	
11	M/s. Cyberisk	Rs. 21,996,129/- Rs. 21.996 Million	11	----	Not Accepted, because Firm does not meet eligibility criteria.	
12	M/s. AL Raheem and Company	Rs. 7,465,860/- Rs. 7.466 Million	12	----	Not Accepted, because Firm has submitted conditional bid.	

Signatures of the Members of the Committee.

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

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

Prof. Dr. Mubashir Ali Siddiqui
Chairman, Mechanical Engg. Deptt.
NEDUET, Karachi
Convener,
Procurement Committee

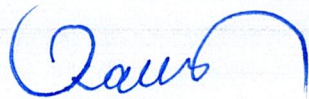
Bidder Eligibility / Qualification Report

Tender # PC/NED/ME/Misc. Items/8549/2026

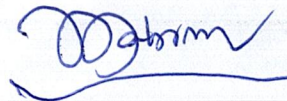
Opening date: 06-04-2026

EPADS-S-26030729755

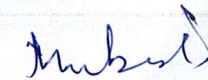
S. No.	Eligibility / Qualification Criteria	M/s. Outstart Tech	M/s. HU Engg.	M/s. IAFE Solutions	M/s. ADD Wise Supplies & Services	M/s. S Batool & Co.	M/s. Home System	M/s. Kontinental Estab.	M/s. SI Global	M/s. ACOM Crop.	M/s. Nordtec Inter.	M/s. Cyberisk	M/s. AL Raheem and Company
01	The bidder must have at least 03 years of experience in the relevant field.	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
02	Proof of Registration of NTN, GST (whichever is applicable)	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
03	Required Bid Security is attached	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
04	Bid is signed, named and stamped.	Yes	Yes	Yes	Yes	Yes	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 24 Million per year	Yes	Yes	Yes	Yes	Yes	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	Yes	Yes	Yes	Yes	Yes	No	Yes
07	Firm has submitted unconditional bid.	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
	Qualified/Disqualified	Qualified	Qualified	Qualified	Qualified	Qualified	Qualified	Qualified	Qualified	Qualified	Qualified	Dis-qualified	Dis-qualified



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



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



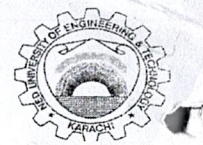
Prof. Dr. Mubashir Ali Siddiqui
Chairman, Mechanical Engg. Deptt
NEDUET, Karachi
Convener,
Procurement Committee



NED UNIVERSITY OF ENGINEERING AND TECHNOLOGY

Procurement Cell

Comparative Statement



F/SOP/PC 01/03/00

Tender # PC/NED/ME/Misc. Items/8549/2026
EPADS-S-26030729755

Opening Date & Time: 06-04-2026 & 10:30 AM

S. No	BOQ ITEM	Qty	Name of Bidders											
			1	2	3	4	5	6	7	8	9	10	11	12
			Home System	SI Global	Nordtec Inter.	IAFE Solutions	Cyberrisk	AL Raheem and Company	H.U Engineering	Outstart Tech	S. Batool & Co.	ADD Wise Supplies & Services	Kontinental Establishment	ACOM Corp.
1	1	50	16,599,660	23,795,530	21,426,087	20,331,850	20,605,475	NQ	NQ	16,632,000	NQ	NQ	20,344,500	24,599,300
2	2	4	NQ	NQ	1,792,000	1,718,788	1,390,654	1,720,440	999,946	0	1,760,031	NQ	0	NQ
3	3	2	NQ	NQ	960,000	955,014	NQ	605,340	NQ	0	959,989	NQ	0	NQ
4	4	50	NQ	NQ	1,920,000	1,917,500	NQ	1,879,740	1,299,298	0	1,298,000	1,347,250	0	NQ
5	5	50	NQ	NQ	2,000,000	1,909,594	NQ	1,879,740	1,149,320	0	1,144,541	1,172,250	0	NQ
6	6	50	1,563,500	1,470,634	2,160,000	1,386,500	NQ	1,380,600	NQ	1,121,000	1,600,021	NQ	1,327,500	1,114,274
Total Bid Amount			Rs.18,163,160	Rs.25,266,164	Rs.30,258,087	Rs.28,219,246	Rs.21,996,129	Rs.7,465,860	Rs.3,448,564	Rs.17,753,000	Rs.6,762,582	Rs.2,519,500	Rs.21,672,000	Rs.25,713,574
Remarks							[*] Bid Rejected	conditional bid, hence rejected						

[*] 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 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. Mubashir Ali Siddiqui
Chairman, Mechanical Engg. Deptt.
NEDUET, Karachi
Convener, Procurement Committee

122

**Bid Opening Meeting Minutes
of the Procurement Committee held regarding
Tender No. PC/NED/ME/Misc. Items/8549/2026
EPADS-S-26030729755**

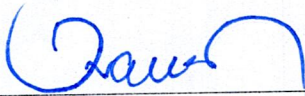
Meeting started with the name of Allah Almighty.

The Convener of the Procurement Committee welcomed the members of the Committee and opened the discussion on the agenda item on dated: 06-04-2026.

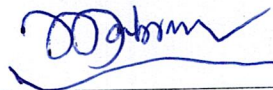
Tender Notice No. **PC/NED/ME/Misc. Items/8549/2026** was opened on 06-04-2026 at 10:30 AM Total 12 Nos. of bids were received and would be evaluated in accordance with the evaluation criteria and other terms & conditions set forth in the bidding documents.

Sr. No.	Name of Firm or Bidder	Cost offered by the Bidder (Rupees)
01	M/s. Outstart Tech	Rs. 17,753,000/- Rs. 17.753 Million
02	M/s. HU Engineering	Rs. 3,448,564/- Rs. 3.449 Million
03	M/s. IAFE Solutions	Rs. 28,219,246/- Rs. 28.219 Million
04	M/s. ADD Wise Supplies & Services	Rs. 2,519,500/- Rs. 2.520 Million
05	M/s. S Batool & Co.	Rs. 6,762,582/- Rs. 6.763 Million
06	M/s. Home System	Rs. 18,163,160/- Rs. 18.163 Million
07	M/s. Kontinental Establishment	Rs. 21,672,000/- Rs. 21.672 Million
08	M/s. SI Global	Rs. 25,266,164/- Rs. 25.266 Million
09	M/s. ACOM Crop.	Rs. 25,713,574/- Rs. 25.714 Million
10	M/s. Nordtec International	Rs. 30,258,087/- Rs. 30.258 Million
11	M/s. Cyberisk	Rs. 21,996,129/- Rs. 21.996 Million
12	M/s. AL Raheem and Company	Rs. 7,465,860/- Rs. 7.466 Million

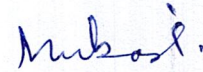
The meeting ended with a vote of thanks to the chair.



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



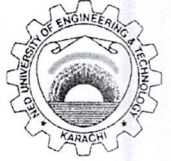
M. Mabroor Khan
Administrative Officer
CEMB,
University of Karachi.
Member,
Procurement Committee



Prof. Dr. Mubashir Ali Siddiqui
Chairman, Mechanical Engg. Deptt.
NEDUET, Karachi
Convener,
Procurement Committee



NED UNIVERSITY OF ENGINEERING AND TECHNOLOGY



PROCUREMENT CELL

ATTENDANCE SHEET

TENDER NO.: PC/NED/ME/Misc Items/8549/2026

TENDER OPENING DATE: 06-04-2026

TIME: 10:30 AM

SR. No.	NAME OF FIRM	NAME OF REPRESENTATIVE	CONTACT NO / CELL NO.	EMAIL	SIGNATURE
1.	PAK Solutions	Rasool	0334 3013804	—	
2.	Addwise Suppliers & Services	M. DANISH	0390-2463 323	DANISHMEMOR@addwise.com	
3.	Mordten ^{England}	Yasir Kuli	0333-2868132	—	
4.	S. Babool and CO	WAY/S	03200248250	—	
5.	Al. R. Khumero	Shehnawaz	03343462341	—	
6.	H. U. Engg. Services	M. Salahuddin	0333-2390657	—	
7.	Kontinental Establishment	Qulzan Ali	0312-2718905	—	
8.	outstart Tech	Amjad Nisan	0370-2211999	amjad.nisan@outstarttech.com	
9.	SI Global Solution	Kashif Anis	03323743631	Kashif.anis@sigbl.com	
10.	ACOM Corp	SYED RIZWAN ALI	0321-890806 8	rizwan.ali@acomcorp.net	
11.					
12.					

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