

**BID EVALUATION REPORT**

1. Name of Procuring Agency: **NED University of Engineering and Technology, Karachi**
2. Tender Reference No: **PC/NED/MED/Computer/8563/2026**
3. Tender Description/Name of work/item: **Procurement of Desktop Computer System for Department of Materials Engineering**
4. Method of Procurement: **Single Stage One Envelope**
5. Tender Published: **EPADS-S-26060792703**
6. Total Bid documents Sold: ---
7. Total Bids Received: Six (06)
8. Technical Bid Opening date: (if applicable) _____ (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): 05
10. Bid(s) Rejected: 01
11. Financial Bid Opening date: **09-07-2026**
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. MH Kalyar	Rs. 2,085,600/- Rs. 2.086 Million	01	Within approved Budget Allocation	Accepted being the Most Advantageous Bidder in BOQ item, whereas quantity has reduced from 06 to 08 due to budget constraint.	
02	M/s. MA Trader	Rs. 3,015,936/- Rs. 3.016 Million	02	----	Not Accepted, Firm has quoted high price	
03	M/s. Texitech	Rs. 3,170,880/- Rs. 3.171 Million	03	----	Not Accepted, Firm has quoted high price.	
04	M/s. Continental Trade	Rs. 3,432,000/- Rs. 3.432 Million	04	----	Not Accepted, Firm has quoted high price.	
05	M/s. Kontinental Establishment	Rs. 2,745,600/- Rs. 2.746 Million	05	----	Not Accepted, because Firm has submitted short of Bid Security.	

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

Prof. Dr. M Sohail Hanif
Co-Chairperson
Department of Materials Engg.
NEDUET, Karachi
Convener
Procurement Committee

Bidder Eligibility / Qualification Report

Tender # PC/NED/MED/Computer/8563/2026

Opening date: 09-07-2026

EPADS-S-26060792703

S. No.	Eligibility / Qualification Criteria	M/s. MH Kalyar	M/s. MA Trader	M/s. Texitech	M/s. Continental Trade	M/s. Kontinental Establishment
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	Short
04	Bidding Documents Signed & 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 02 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
Qualified/Disqualified		Qualified	Qualified	Qualified	Qualified	Disqualified



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NED UNIVERSITY OF ENGINEERING AND TECHNOLOGY

Procurement Cell COMPARATIVE STATEMENT



F/SOP/PC 01/03/00

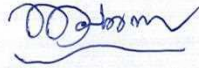
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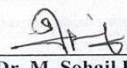
E PADS-S-26060792703

Opening Date & Time: ~~07-07~~ 2026 & 10:30 AM

S. No	BOQ ITEM	Qty	Name of Bidders				
			1	2	3	4	5
			M/s. MA Traders	M/s. Texitech	M/s. Continental Trade	M/s. Kontinental Establishment	M/s. MH Kalyar Enterprises
1	1	8	3,015,936	3,170,880	3,432,000	2,745,600	2,780,800
Total Bid with GST			Rs.3,015,936	Rs.3,170,880	Rs.3,432,000	Rs.2,745,600	Rs.2,780,800
Remarks			--	--	--	Bid Security is short, hence bid is rejected.	--


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


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Administrative Officer
CEMB, University of Karachi.
Member, Procurement Committee


Prof. Dr. M. Sohail Hanif
Co-Chairperson, Department of
Material Engineering
NEDUET, Karachi
Convener, Procurement Committee

**Bid Opening Meeting Minutes
of the Procurement Committee held regarding
Tender No. PC/NED/MED/Computer/8563/2026
EPADS-S-26060792703**

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: 09-07-2026.

Tender Notice No. **PC/NED/MED/Computer/8563/2026** was opened on 07-09-2026 at 10:30 AM Total 06 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. MH Kalyar	Rs. 2,780,800/- Rs. 2.781 Million
02	M/s. MA Trader	Rs. 3,015,936/- Rs. 3.016 Million
03	M/s. Texitech	Rs. 3,170,880/- Rs. 3.171 Million
04	M/s. Continental Trade	Rs. 3,432,000/- Rs. 3.432 Million
05	M/s. Kontinental Establishment	Rs. 2,745,600/- Rs. 2.746 Million

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



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NED UNIVERSITY OF ENGINEERING AND TECHNOLOGY



PROCUREMENT CELL

ATTENDANCE SHEET

(Procuring Agency)

Sub: Procurement for Desktop Computer System for Department of Materials Engineering.

Ref: Tender No. PC/NED/MED/Computer/8563/2026

Date: 09-07-2026 Time: 10:30 am

Sr. No.	Name & Designation	SIGNATURE
1.	Prof. Dr. M. Sohail Hanif, Co-Chairperson, Department of Materials Engineering. 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, Procurement Committee	