

**BID EVALUATION REPORT**

1. Name of Procuring Agency: **NED University of Engineering & Technology, Karachi**
2. Tender Reference No: **PC (M-6) / NED/Equip/Textile/8567/2026**
3. Tender Description/Name of work/item: **Import of Laboratory Equipment on C & F basis for Department of Textile Engineering Department.**
4. Method of Procurement: **Single Stage One Envelope**
5. Tender Published: **EPADS-S-26070802953 and Daily Dawn, Jang & Awami Awaz, Dated: 09-07-2026.**
6. Total Bid documents Sold: ---
7. Total Bids Received: **10**
8. Technical Bid Opening date: (if applicable) _____ (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): 09
10. Bid(s) Rejected: 01
11. Financial Bid Opening date: **30-07-2026**

Final Rank	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for Acceptance	Remarks
0	1	2	3	4	5	6
1.	M/s. Continental Trade	\$ 147,005 [PKR 40,918,841]	1 st	Within approved Budget Allocation	Recommended being the most advantageous evaluated bid in BOQ Item Nos. TE-03, TE-06, TE-08, TE-09, TE-11, TE-15, TE-17.	
2.	M/s. Marium & Company	£ 8,130 [PKR 3,047,287] \$ 67,632 [PKR 18,825,367]	2 nd		Recommended being the most advantageous evaluated bid in BOQ Item Nos. TE-02 & TE-04.	
3.	M/s. EES	\$ 43,400 [PKR 12,080,390]	3 rd		Recommended being the most advantageous evaluated bid in BOQ Item Nos. TE-10 & TE-18	
4.	M/s. PAKTECH	\$ 39,429 [PKR 10,975,062]	4 th		Recommended being the most advantageous evaluated bid in BOQ Item Nos. TE-13, TE-14 & TE-16.	
5.	M/s. Nordtec International	\$ 481,272 [PKR 133,962,061]	5 th	---	Not accepted due to firm does not meet required specification.	
6.	M/s. Mughal Traders	\$ 45,181 [PKR 12,576,131]	6 th	---	Not accepted due to firm does not meet required specification.	
7.	M/s. Nano Technologies	\$ 31,450 [PKR 8,754,108]	7 th	---	Not accepted due to firm does not meet required specification.	
8.	M/s. S.E.R (Pvt.) Ltd.	\$ 21,084 [PKR 5,868,731]	8 th	---	Not accepted due to firm does not meet required specification.	
9.	M/s. Shan Associates	\$ 118,550 [PKR 32,998,393]	9 th		Not accepted due to firm does not meet required specification.	
10.	M/s. Rizvi & Company	\$ 196,753 [PKR 54,766,198]	10 th	---	Disqualified due to firm does not meet the terms & conditions of the bidding documents. (report attached)	

Note:- Local expenditure i.e., Insurance and Clearing & forwarding shall be reimbursed and paid in PKR on production of original bill / receipt as specified in the Bidding Data Sheet vide clause (N) at page 15 of the bidding documents.

Signatures of the Members of the Committee

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

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

Prof. Dr. Bilal Zahid
Chairman, Deptt. Textile Engg.
NEDUET, Convener,
Procurement Committee

BIDDER ELIGIBILITY / QUALIFICATION REPORT**Tender # PC (M-6) /NED/Equip/Textile/8567/2026**

EPADS-S-26070802953

Opening date: 30-07-2026

Sr. No	Eligibility / Qualification Criteria	M/s. Continental Trade	M/s. EES	M/s. Nano Tech.	M/s. Nordtec Inter.	M/s. Rizvi & Company	M/s. Marium & Company	M/s. Mughal Traders	M/s. S.E.R (Pvt.) Ltd.	M/s. PAKTECH	M/s. Shan Asso.
1.	The bidder must have at least 03 years experience in the relevant field.	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
2.	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 100 million per year, as per online annual returns submitted to FBR.	Yes	Yes	Yes	Yes	No [X]	Yes	Yes	Yes	Yes	Yes
3.	Registration with FBR / SRB (whichever is applicable).	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes

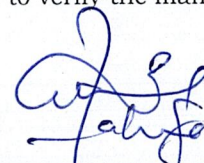
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Sr. No	Eligibility / Qualification Criteria	M/s. Continental Trade	M/s. EES	M/s. Nano Tech.	M/s. Nordtec Inter.	M/s. Rizvi & Company	M/s. Marium & Company	M/s. Mughal Traders	M/s. S.E.R (Pvt.) Ltd.	M/s. PAKTECH	M/s. Shan Asso.
4.	The "Affidavit / Declaration" submitted by the bidder does comply eligibility criteria mentioned in NIT and also with the instructions outlined in the specimen provided on Page 39 of the Bidding Documents.	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
5.	Required amount of bid security.	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
6.	Firm has meet eligibility criteria.	Yes	Yes	Yes	Yes	No [X]	Yes	Yes	Yes	Yes	Yes
Qualified/Disqualified		Qualified	Qualified	Qualified	Qualified	Dis-qualified	Qualified	Qualified	Qualified	Qualified	Qualified

[X] The bid is disqualified and rejected due to multiple material non-compliances. Bidder submitted an authority letter from trading / brokerage firm Instead of the mandatory manufacturing company letter required page 16, Clause (b). Besides, bidder indicated to open LC in favor of this trading / brokerage company, directly violating page 15, clause (M). Bidder failed to provide its latest three years of online FBR returns required to verify the mandatory turnover under NIT/Bidding document Eligibility Criteria Clause (ii).


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


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


Prof. Dr. Bilal Zahid
 Chairman, Deptt. Textile Engg.
 NEDUET, Convener,
 Procurement Committee

2022



NED UNIVERSITY OF ENGINEERING AND TECHNOLOGY

Procurement Cell

Bid Opening Result



Tender # PC(M-6)/NED/Equip/Textile/ 8567/2026

EPADS-S-26070802953

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

Item Code:	Name of Firm (M/s.)														Total Bid PKR
	TE-02	TE-03	TE-04	TE-06	TE-08	TE-09	TE-10	TE-11	TE-13	TE-14	TE-15	TE-16	TE-17	TE-18	
Shan Assoc.	NQ	NQ	NQ	\$118,550	NQ	NQ	NQ	NQ	NQ	NQ	NQ	NQ	NQ	NQ	
				Rs 32,998,393											Rs 32,998,393
Continental Trade	\$3,450	\$36,000	\$8,250	\$8,500	\$2,075	\$7,855	NQ	\$2,075	\$23,565	NQ	\$19,000	NQ	\$71,500	\$99,999	
	Rs 960,308	Rs 10,020,600	Rs 2,296,388	Rs 2,365,975	Rs 577,576	Rs 2,186,439		Rs 577,576	Rs 6,559,318		Rs 5,288,650		Rs 19,902,025	Rs 27,834,722	Rs 78,569,576
Nano Tech.	NQ	NQ	\$17,950	NQ	\$3,470	\$10,030	NQ	NQ	NQ	NQ	NQ	NQ	NQ	NQ	
			Rs 4,996,383		Rs 965,875	Rs 2,791,851									Rs 8,754,108
Nordtec Inter.	\$9,200	NQ	\$74,600	NQ	\$9,800	\$21,200	\$78,281	\$13,200	\$8,391	\$10,900	\$39,900	\$57,200	\$115,300	\$43,300	
	Rs 2,560,820		Rs 20,764,910		Rs 2,727,830	Rs 5,901,020	Rs 21,789,516	Rs 3,674,220	Rs 2,335,635	Rs 3,034,015	Rs 11,106,165	Rs 15,921,620	Rs 32,093,755	Rs 12,052,555	Rs 133,962,061
Rizvi & Company	\$4,393.24	\$43,675.63	\$10,260	\$33,275	\$1,681	\$7,339	\$7,480	\$2,735.57	\$27,036	\$11,064	\$3,856.91	\$16,914.7	NQ	Rs 27,042	
	Rs 1,222,858	Rs 12,157,112	Rs 2,855,871	Rs 9,262,096	Rs 467,906	Rs 2,042,811	Rs 2,082,044	Rs 761,446	Rs 7,525,471	Rs 3,079,664	Rs 1,073,571	Rs 4,708,207		Rs 7,527,141	Rs 54,766,198
M/s. S.E.R (Pvt.) Ltd.	NQ	NQ	\$21,084	NQ	NQ	NQ	NQ	NQ	NQ	NQ	NQ	NQ	NQ	NQ	
			Rs 5,868,731												Rs 5,868,731
M/s. EES	\$6,400	NQ	NQ	\$29,940	\$3,000	NQ	\$15,400	\$14,250	NQ	NQ	NQ	NQ	NQ	\$28,000	
	Rs 1,781,440			Rs 8,333,799	Rs 835,050		Rs 4,286,590	Rs 3,966,488						Rs 7,793,800	Rs 26,997,167
opt. (a)														\$43,500	
														Rs 12,108,225	Rs 12,108,225
opt. (b)														\$64,800	
														Rs 18,037,080	Rs 18,037,080
M/s. Mariam & Co.	£8,130	NQ	\$67,632	NQ	NQ	£14,825	€ 26,200	€ 28,300	NQ	£27,298	NQ	NQ	NQ	NQ	
	Rs 3,047,287		Rs 18,825,367			Rs 5,556,707	Rs 8,344,438	Rs 9,013,267		Rs 10,231,836					Rs 55,018,902
M/s. Mughal Traders	\$9,582	NQ	NQ	NQ	\$6,607	\$9,050	NQ	\$8,492	NQ	NQ	NQ	NQ	NQ	\$11,450	
	Rs 2,667,150				Rs 1,839,058	Rs 2,519,068		Rs 2,363,748						Rs 3,187,108	Rs 12,576,131
M/s. PAKTECH	\$11,143	NQ	\$18,857	\$54,000	\$6,286	\$16,000	\$17,543	\$12,971	\$8,571	\$20,572	\$3,071	\$10,286	\$6,000	\$50,000	
	Rs 3,101,654		Rs 3,248,846	Rs 15,030,900	Rs 1,749,708	Rs 4,453,600	Rs 4,883,094	Rs 3,610,478	Rs 2,385,738	Rs 5,726,216	Rs 854,813	Rs 2,863,108	Rs 1,670,100	Rs 13,917,500	Rs 65,495,755

Fawad Ul Hasan Kamran
Deputy Dir. Procurement
NEDUET
Member / Secretary
Procurement Committee

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

Prof. Dr. Bilal Zahid
Chairperson,
Dept. of Textile Engg.
Convener
Procurement Committee

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BID OPENING MEETING MINUTES
of the Procurement Committee held regarding
Tender No. PC (M-6) /NED/Equip/Textile/8567/2026
EPADS-S-26070802953

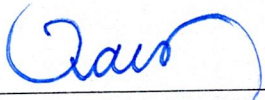
Meeting started with the name of Allah Almighty.

The Convener of the Procurement Committee welcomed the members of the Committee on 30-07-2026 and opened the discussion on the agenda item.

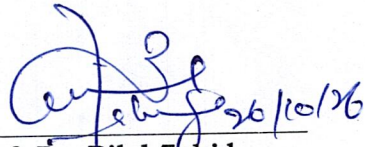
Tender Notice No. PC (M-6) /NED/Equip/Textile/8567/2026, was opened on 30-07-2026 at: 10:30 am. Total Ten (10) Nos. of bids received which would be evaluated in accordance with the evaluation criteria and other terms and conditions set forth in the bidding documents.

Bid Opening Result		
Sr. No.	Name of Firm or Bidder	Total Bid Amount
1.	M/s. Continental Trade	\$ 282,269 [PKR 78,569,576]
2.	M/s. Marium & Company	£ 50,253 [PKR 18,835,829] \$ 67,632 [PKR 18,825,367] € 54,500 [PKR 17,357,705]
3.	M/s. EES	\$ 96,990 [PKR 26,997,167]
4.	M/s. PAKTECH	\$ 235, 300 [PKR 65,495,755]
5.	M/s. Shan Associates	\$ 118,550 [PKR 32,998,393]
6.	M/s. Nano Technologies	\$ 31,450 [PKR 8,754,108]
7.	M/s. Nordtec International	\$ 481,272 [PKR 133,962,061]
8.	M/s. S.E.R (Pvt.) Ltd.	\$ 21,084 [PKR 5,868,731]
9.	M/s. Mughal Traders	\$ 45,181 [PKR 12,576,131]
10.	M/s. Rizvi & Company	\$ 196,753 [PKR 54,766,198]

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


Fawad Ul Hasan Kamran
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Procurement Committee



NED UNIVERSITY OF ENGINEERING AND TECHNOLOGY



PROCUREMENT CELL

ATTENDANCE SHEET

TENDER NO.: PC (M-6)/NED/Equip/Textile/8567/2026

TENDER OPENING DATE: 30-07-2026

TIME: 10:30 AM

SR. No.	NAME OF FIRM	NAME OF REPRESENTATIVE	CONTACT NO / CELL NO.	EMAIL	SIGNATURE
1	RIZVI & Co	SAEED	0300 2166989	sales@Rizvi andco.com.pk	
2	Centinetal Trade	ASHAR	0333 2239755	sales@Centinetal.AK	
3	SHAH ASSOCIATES	M. ASIF	0321-4343865	asif@shahassociates.com	
4	Marium VLG	Dr. Lohar	0336229742	(Marium VLG Pvt. Ltd. Karachi)	
5	M/S Electrical Engineering Services (EES)	Sayfullah Baloch	0300-2475585	—	
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Fawad Ul Hasan Kamran

Deputy Director Procurement,
NEDUET, Member / Secretary,
Procurement Committee