



BID EVALUATION REPORT



1. Name of Procuring Agency: **NED University of Engineering & Technology, Karachi**
2. Tender Reference No: **PC/NED/DWS/Pavers/8569/2026**
3. Tender Description/Name of work/item: **Laying of Interlocking Pavers between Environmental Engineering Department and Hostel Resident Canteen Road at Main Campus, NEDUET.**
4. Method of Procurement: **Single Stage One Envelope**
5. Tender Published: **EPADS No. 26070803149, dated: 14-07-26.**
6. Total Bids Received: **Eight**
7. Technical Bid Opening date: (if applicable) _____ (Provide details in separate form)
8. No. of Bid technically qualified (if applicable): **Eight**
9. Bid(s) Rejected:
10. Financial Bid Opening date: **30-07-2026**
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
0	1	2	3	4	5	6
1.	M/s. Shakoor Construction Company	1,488,000 (Rs 1.488 M)	1 st	Within approved Budget Allocation	Recommended being the most advantageous evaluated bid.	
2.	M/s. Mars Tech	1,633,786 (Rs 1.634 M)	2 nd	---	Not accepted due to firm quoted high price.	
3.	M/s. Ashrafia Enterprises	1,675,000 (Rs 1.675 M)	3 rd	---	Not accepted due to firm quoted high price.	
4.	M/s. Al Inaya Enterprise	1,778,500 (Rs 1.779 M)	4 th	---	Not accepted due to firm quoted high price.	
5.	M/s. Falcon Construction	1,827,550 (Rs 1.828 M)	5 th	---	Not accepted due to firm quoted high price.	
6.	M/s. Spring Enterprises	1,923,500 (Rs 1.924 M)	6 th	---	Not accepted due to firm quoted high price.	
7.	M/s. K.G. Enterprises	2,248,000 (Rs 2.248 M)	7 th	---	Not accepted due to firm quoted high price.	
8.	M/s. National Engineering Works	2,585,000 (Rs 2.585 M)	8 th	---	Not accepted due to firm quoted high price.	

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

Tender # PC/NED/DWS/Pavers/8569/2026

EPADS ID: 26070803149

Opening date: 30-07-2026

Sr. No	Eligibility / Qualification Criteria	Al Inaya Enter.	Shakoor Const. Co.	Mars Tech	Ashrafia Enter.	Falcon Const.	Spring Enter.	K.G. Enter.	National Engg. Works
1.	The bidder must have at least 3 years of experience in the relevant field.	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 1 million, per year as per online annual returns submitted to FBR.	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
3.	Registration with FBR/ SRB (whichever is applicable).	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
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	Yes	Yes	Yes	Yes	Yes	Yes	Yes
	Responsive/Non-responsive	Responsive	Responsive	Responsive	Responsive	Responsive	Responsive	Responsive	Responsive



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



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Administrative Officer
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Dir. Works & Services
Works & Services Dept.
Convener,
Procurement Committee



NED UNIVERSITY OF ENGINEERING & TECHNOLOGY

Procurement Cell

Bid Opening Result

F/SOP/PC 01/03/00



Tender # PC/NED/ L VS / Pavers / 8569 /2026

E-PADS ID # S-26070803149

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

S. No	Name of Firm (M/s.)	Total Bid Amount	Remarks
1	M/s. Shakoor Construction Company	Rs 1,488,000	
2	M/s. Mars Tech	Rs 1,633,786	
3	M/s. Ashrafia Enterprises	Rs 1,675,000	
4	M/s. Al Inaya Enterprise	Rs 1,778,500	
5	M/s. Falcon Construction	Rs 1,827,550	
6	M/s. Spring Enterprises	Rs 1,923,500	
7	M/s. K.G. Enterprises	Rs 2,248,000	
8	M/s. National Engineering Works	Rs 2,585,000	


Fawad ul Hasan Kamran
Dy. Director Procurement
NEDUET
Member / Secretary
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Engr. Azhar Iqbal
Director Works & Services
NEDUET
Convener
Procurement Committee



all

BID OPENING MEETING MINUTES
of the Procurement Committee held regarding
Tender No. PC/NED/DWS/Pavers/8569/2026
EPADS No. 26070803149

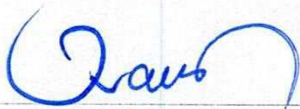
Meeting started with the name of Allah Almighty.

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/NED/DWS/Pavers/8569/2026, was opened on 30-07-26 at: 10:30 am. Total eight (08) 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. Shakoor Construction Company	Rs 1,488,000
2.	M/s. Mars Tech	Rs 1,633,786
3.	M/s. Ashrafia Enterprises	Rs 1,675,000
4.	M/s. Al Inaya Enterprise	Rs 1,778,500
5.	M/s. Falcon Construction	Rs 1,827,550
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8.	M/s. National Engineering Works	Rs 2,585,000

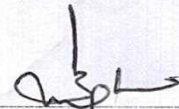
The meeting ended with a vote of thanks to the Chair.



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



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



NED UNIVERSITY OF ENGINEERING AND TECHNOLOGY



PROCUREMENT CELL

ATTENDANCE SHEET

TENDER NO.: PC/NED/DWS/Pavers/8569/2026

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	K. G. Enterprises	Farooq	0334 3018804	—	—
2	Umar Hafeez	Shabir Shaikh	0332-285 6507	—	—
3	Imran Younas	Springa Enterprises	0321- 2434434	—	—
4	MS Shaloor Construction Co	Abdul Wahab	03341200957	—	—
5	Falcon Const.	Fazale Karim	03002565845	—	—
6					
7					
8					

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