

**BID EVALUATION REPORT**

1. Name of Procuring Agency: **NED University of Engineering & Technology, Karachi**
2. Tender Reference No: **PC (M-6) /NED/Equip/Urban/8572/2026**
3. Tender Description/Name of work/item: **Import of Laboratory Equipment on C & F basis for Department of Urban & Infrastructure Engineering.**
4. Method of Procurement: **Single Stage One Envelope**
5. Tender Published: **EPADS-S-26070803349 and Daily Dawn, Jang & Awami Awaz, Dated: 21-07-2026.**
6. Total Bid documents Sold: ---
7. Total Bids Received: **09**
8. Technical Bid Opening date: (if applicable) \_\_\_\_\_ (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): 08
10. Bid(s) Rejected: 01
11. Financial Bid Opening date: **12-08-2026**

| 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     | <b>€ 42,549.54</b><br>[PKR 13,648,616] | 1 <sup>st</sup>          | Within approved Budget Allocation | Recommended being the most advantageous evaluated bid in BOQ Item UE-01 & UE-04.                          |         |
| 2.         | M/s. EES                   | <b>\$ 4,980</b><br>[PKR 1,385,685]     | 2 <sup>nd</sup>          |                                   | Recommended being the most advantageous evaluated bid in BOQ Item UE-02.                                  |         |
| 3.         | M/s. Nano Technologies     | <b>\$ 97,800</b><br>[PKR 27,212,850]   | 3 <sup>rd</sup>          |                                   | Recommended being the most advantageous evaluated bid in BOQ Item UE-03 & UE-05                           |         |
| 4.         | M/s. MKJ Associates        | <b>\$ 165,570</b><br>[PKR 46,069,853]  | 4 <sup>th</sup>          | ---                               | Not Accepted due to firm has quoted high Price.                                                           |         |
| 5.         | M/s. Mughal Traders        | <b>€ 77,898</b><br>[PKR 24,987,341]    | 5 <sup>th</sup>          | ---                               | Not accepted due to firm does not meet required specification.                                            |         |
| 6.         | M/s. Nordtec International | <b>\$ 336,500</b><br>[PKR 93,631,125]  | 6 <sup>th</sup>          | ---                               | Not accepted due to firm does not meet required specification.                                            |         |
| 7.         | M/s. SIFF                  | <b>\$ 84,971</b><br>[PKR 23,643,181]   | 7 <sup>th</sup>          | ---                               | Not accepted due to firm does not meet required specification.                                            |         |
| 8.         | M/s. Al Waqas              | <b>\$ 82,300</b><br>[PKR 22,899,975]   | 8 <sup>th</sup>          | ---                               | Not accepted due to firm does not meet required specification.                                            |         |
| 9.         | M/s. Rizvi & Company       | <b>\$ 128,196</b><br>[PKR 35,670,537]  | 9 <sup>th</sup>          | ---                               | 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. Adnan Qadir**  
Chairman, Deptt. Urban &  
Infrastructure Engg.  
NEDUET, Convener,  
Procurement Committee

**BIDDER ELIGIBILITY / QUALIFICATION REPORT****Tender # PC (M-6) /NED/Equip/Urban/8572/2026**

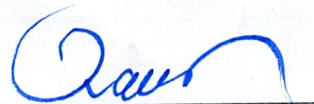
EPADS-S-26070803349

**Opening date: 12-08-2026**

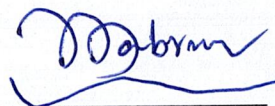
| Sr. No | Eligibility / Qualification Criteria                                                                                                                                                                                       | M/s. Continental Trade | M/s. EES | M/s. Nano Tech. | M/s. Nordtec Inter. | M/s. Rizvi & Company | M/s. MKJ Associates | M/s. Mughal Traders | M/s. SIFF | M/s. Al Waqas |
|--------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------|----------|-----------------|---------------------|----------------------|---------------------|---------------------|-----------|---------------|
| 1.     | The bidder must have at least 03 years experience in the relevant field.                                                                                                                                                   | 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<br>[X]            | Yes                 | Yes                 | Yes       | Yes           |
| 3.     | Registration with FBR / SRB (whichever is applicable).                                                                                                                                                                     | Yes                    | Yes      | Yes             | Yes                 | Yes                  | Yes                 | Yes                 | Yes       | Yes           |

| 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. MKJ Associates | M/s. Mughal Traders | M/s. SIFF | M/s. Al Waqas |
|------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------|-----------|-----------------|---------------------|----------------------|---------------------|---------------------|-----------|---------------|
| 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           |
| 5.                     | Required amount of bid security.                                                                                                                                                                              | Yes                    | Yes       | Yes             | Yes                 | Yes                  | Yes                 | Yes                 | Yes       | Yes           |
| 6.                     | Firm has meet eligibility criteria.                                                                                                                                                                           | Yes                    | Yes       | Yes             | Yes                 | No<br>[X]            | Yes                 | Yes                 | Yes       | Yes           |
| Qualified/Disqualified |                                                                                                                                                                                                               | Qualified              | Qualified | Qualified       | Qualified           | Dis-qualified        | Qualified           | Qualified           | Qualified | Qualified     |

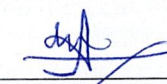
[X] The bid is disqualified and rejected due to multiple material non-compliances. Bidder submitted an authority letter from trading / brokerage firm Instead of the mandatory manufacturing company letter required page 16, Clause (b). Besides, bidder indicated to open LC in favor of this trading / brokerage 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,  
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NEDUET, Convener,  
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# NED UNIVERSITY OF ENGINEERING AND TECHNOLOGY

Procurement Cell

## COMPARATIVE STATEMENT

F/SOP/PC 01/03/00



Tender # PC (M-6)/NED/Equip/Urban/8572/2026

SPPRA # EPADS-S-26070803349

Opening Date & Time: 12-08-2026 & 10:30 AM

| S. No | Name of Firm (M/s.)        | Items Code:                       |                                  |                                    |                                  |                                    | Total Bid Cost (PKR) |
|-------|----------------------------|-----------------------------------|----------------------------------|------------------------------------|----------------------------------|------------------------------------|----------------------|
|       |                            | UE-01                             | UE-02                            | UE-03                              | UE-04                            | UE-05                              |                      |
| 1     | M/s. Rizvi & Co.           | \$38,532.00 ✓<br>Rs 10,721,529.00 | \$4,201.00 ✓<br>Rs 1,168,928.25  | ✓ \$53,847.00<br>Rs 14,982,927.75  | ✓ \$4,101.00<br>Rs 1,141,103.25  | ✓ \$27,515.00<br>Rs 7,656,048.75   | Rs 35,670,537        |
| 2     | M/s. Nordtec International | ✓ \$20,100.00<br>Rs 5,592,825.00  | ✓ \$10,640.00<br>Rs 2,960,580.00 | ✓ \$120,660.00<br>Rs 33,573,645.00 | ✓ \$27,100.00<br>Rs 7,540,575.00 | ✓ \$158,000.00<br>Rs 43,963,500.00 | Rs 93,631,125        |
| 3     | M/s. Mughal Traders        | ✓ € 31,248.00<br>Rs 10,023,420.96 |                                  | ✓ € 46,650.00<br>Rs 14,963,920.50  |                                  |                                    | Rs 24,987,341        |
| 4     | M/s. Al Waqas Associates   | ✓ \$47,000.00<br>Rs 13,077,750.00 | ✓ \$6,300.00<br>Rs 1,752,975.00  |                                    |                                  | ✓ \$29,000.00<br>Rs 8,069,250.00   | Rs 22,899,975        |
| 5     | M/s. Nano Technologies     | ✓ \$33,300.00<br>Rs 9,265,725.00  | ✓ \$5,020.00<br>Rs 1,396,815.00  | ✓ \$58,500.00<br>Rs 16,277,625.00  | ✓ \$6,700.00<br>Rs 1,864,275.00  | ✓ \$39,300.00<br>Rs 10,935,225.00  | Rs 39,739,665        |
| 6     | M/s. Continental Trade     | ✓ € 21,500.23<br>Rs 6,896,628.78  | ✓ € 12,394.12<br>Rs 3,975,661.87 | ✓ € 54,585.88<br>Rs 17,509,512.73  | ✓ € 21,049.31<br>Rs 6,751,987.17 | ✓ \$43,750.00<br>Rs 12,173,437.50  | Rs 79,195,021        |
|       | Alternate / Accessory      | ✓ € 37,908.37<br>Rs 12,159,867.84 |                                  |                                    |                                  | ✓ \$70,900.00<br>Rs 19,727,925.00  |                      |
| 7     | M/s. MKJ Associates        | ✓ \$42,890.00<br>Rs 11,934,142.50 | ✓ \$6,795.00<br>Rs 1,890,708.75  | ✓ \$69,995.00<br>Rs 19,476,108.75  | ✓ \$6,395.00<br>Rs 1,779,408.75  | ✓ \$39,495.00<br>Rs 10,989,483.75  | Rs 46,069,853        |
| 8     | M/s. EES                   | ✓ \$46,298.00<br>Rs 12,882,418.50 | ✓ \$4,980.00<br>Rs 1,385,685.00  | ✓ \$67,800.00<br>Rs 18,865,350.00  | ✓ \$4,940.00<br>Rs 1,374,555.00  | ✓ \$114,000.00<br>Rs 31,720,500.00 | Rs 66,228,509        |
| 9     | M/s. SIFF                  |                                   |                                  | ✓ \$48,969.00<br>Rs 13,625,624.25  | ✓ \$14,238.00<br>Rs 3,961,723.50 | ✓ \$21,764.00<br>Rs 6,055,833.00   | Rs 23,643,181        |

**Fawad ul Hasan Kamran**  
Dy. Director Procurement  
NEDUET  
Member / Secretary  
Procurement Committee

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NEDUET, Convener,  
Procurement Committee

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**BID OPENING MEETING MINUTES**  
**of the Procurement Committee held regarding**  
Tender No. PC (M-6) /NED/Equip/Urban/8572/2026  
EPADS-S-26070803349

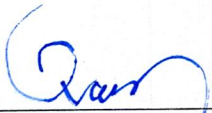
Meeting started with the name of Allah Almighty.

The Convener of the Procurement Committee welcomed the members of the Committee on 12-08-2026 and opened the discussion on the agenda item.

Tender Notice No. PC (M-6) /NED/Equip/Urban/8572/2026, was opened on 12-08-2026 at: 10:30 am. Total Nine (09) 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     | € 147,437.91<br>[PKR 47,293,658]<br>\$ 114,650<br>[PKR 31,901,363] |
| 2.                 | M/s. EES                   | \$ 238,018<br>[PKR 66,228,509]                                     |
| 3.                 | M/s. Nano Technologies     | 142,820<br>[PKR 39,739,665]                                        |
| 4.                 | M/s. Nordtec International | \$ 336,500<br>[PKR 93,631,125]                                     |
| 5.                 | M/s. Rizvi & Company       | \$ 128,196<br>[PKR 35,670,537]                                     |
| 6.                 | M/s. MKJ Associates        | 165,570<br>[PKR 46,069,853]                                        |
| 7.                 | M/s. Mughal Traders        | € 77,898<br>[PKR 24,987,341]                                       |
| 8.                 | M/s. SIFF                  | \$ 84,971<br>[PKR 23,643,181]                                      |
| 9.                 | M/s. Al Waqas              | \$ 82,300<br>[PKR 22,899,975]                                      |

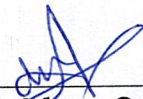
The meeting ended with a vote of thanks to the Chair.



**Fawad Ul Hasan Kamran**  
Dy. Director Procurement,  
NEDUET,  
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# NED UNIVERSITY OF ENGINEERING AND TECHNOLOGY



## PROCUREMENT CELL ATTENDANCE SHEET

TENDER NO.: PC (M-6)/NED/Equip/Urban/8572/2026

TENDER OPENING DATE: 12-08-2026

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@Rizviandco.com    |           |
| 2.      | Continental Trade                         | ASHAR                  | 0333 2239755          | Sales@Continentalgw.com |           |
| 3.      | Paksteel                                  | Babar Ali              | 0300-2767080          | info@paktech1.com       |           |
| 4.      | Mughal Trade                              | Noman                  | 03452936530           | —                       |           |
| 5.      | Nano Technologies                         | M. Awaiz               | 0332 4325322          | —                       |           |
| 6.      | M/s SIFF                                  | Muhammad Rashed        | 0300 2462657          | —                       |           |
| 7.      | M/s Electrical Engineering Services (EES) | Saifullah Bahar        | 0300-2478585          | —                       |           |
| 8.      | Noor International                        | Kushif                 | 03123705371           | —                       |           |
| 9.      | M/s MKE Associates                        | —                      | —                     | —                       |           |
| 10.     |                                           |                        |                       |                         |           |

**Fawad Ul Hasan Kamran**

Deputy Director Procurement,  
Member / Secretary,  
Procurement Committee