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BID EVALUATION REPORT

1. Name of Procuring Agency: **NED University of Engineering & Technology, Karachi**
2. Tender Reference No: **PC/NED/DWS/Water/8573/2026**
3. Tender Description/Name of work/item: **Water Proofing work at Mechanical and Industrial & Manufacturing Laboratory at Main Campus, NEDUET.**
4. Method of Procurement: **Single Stage One Envelope**
5. Tender Published: **EPADS No. 26080803773, dated: 06-08-26.**
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): **Seven**
9. Bid(s) Rejected: **One**
10. Financial Bid Opening date: **25-08-2026**
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. S. Hassan Engineers & Cont. (Pvt.) Ltd.	3,885,066 (Rs 3.885 M)	1st	Within approved Budget Allocation	Recommended being the most advantageous evaluated bid.	
2.	M/s. Rafay Noor Construction Co.	4,061,321 (Rs 4.061 M)	2nd	---	Not accepted due to firm quoted high price.	
3.	M/s. Hotchand Bhuromal Govt. Contractor	4,711,256 (Rs 4.711 M)	3rd	---	Not accepted due to firm quoted high price.	
4.	M/s. Build up Construction	4,729,155 (Rs 4.729 M)	4th	---	Not accepted due to firm quoted high price.	
5.	M/s. I.K Enterprises & Co.	4,797,914 (Rs 4.798 M)	5th	---	Not accepted due to firm quoted high price.	
6.	M/s. Shakoor Construction Co.	4,856,581 (Rs 4.857 M)	6th	---	Not accepted due to firm quoted high price.	
7.	M/s. Al Inaya Enterprise	5,335,143 (Rs 5.335 M)	7th	---	Not accepted due to firm quoted high price.	
8.	M/s. Ana Engineering	3,884,773 (Rs 3.885 M)	8th	---	The "Affidavit / Declaration" submitted by the bidder does not comply eligibility criteria mentioned in NIT. Moreover, the bid price is more than 20% below the engineering estimate; therefore, SPPRA Notification No. Dir/ M&CB/SPPRA/ 25-29 / 289 dated 20.10.2026 applies to the bidder. Hence, bid rejected.	

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/Water/8573/2026

EPADS ID: 26080803773 **Opening date: 25-08-2026**

Sr. No.	Eligibility / Qualification Criteria	S. Hassan Engrs.	Rafay Noor Const.	Hotchand Bhuromal	Build up Const.	I.K Enter. & Co.	Shakoor Const.	Al Inaya Enter.	Ana Engg.
1.	The bidder must have at least 3 years of experience in the relevant field.	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
2.	Registration with FBR/ SRB (whichever is applicable).	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
3.	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 4 million, per year as per online annual returns submitted to FBR.	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
4.	The "Affidavit / Declaration" submitted by the bidder does comply eligibility criteria mentioned in NIT.	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
Qualified/Disqualified		Qualified	Qualified	Qualified	Qualified	Qualified	Qualified	Qualified	Disqualified

Fawad Ul Hasan Kamran
Dy. Director Procurement,
NEDUET, Karachi,
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Engr. Azhar Iqbal
Dir. Works & Services
Works & Services Dept.
Convener,
Procurement Committee

NED UNIVERSITY OF ENGINEERING & TECHNOLOGY

Procurement Cell

Comparative Statement

Tender # PC/NED/ DWS / Water / 8573 /2026

E-PADS ID # S-26080803773

Opening Date & Time: 25-08-2026 & 10:30 AM

S. No	Name of Firm (M/s.)	Corrected Bid Amount	Remarks
1	M/s. Ana Engineering	Rs 3,884,773	
2	M/s. S. Hassan Engineers & Contractors (Pvt.) Ltd.	Rs 3,885,066	
3	M/s. Rafay Noor Construction Co.	Rs 4,061,321	
4	M/s. Hotchand Bhuromal Govt. Contractor	Rs 4,711,256	
5	M/s. Build up Construction	Rs 4,729,155	
6	M/s. I.K Enterprises & Co.	Rs 4,797,914	
7	M/s. Shakoor Construction Co.	Rs 4,856,581	
8	M/s. Al Inaya Enterprise	Rs 5,335,143	

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

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

Engr. Azhar Iqbal
Director Works & Services
NEDUET
Convener
Procurement Committee

BID OPENING MEETING MINUTES

of the Procurement Committee held regarding

Tender No. PC/NED/DWS/Water/8573/2026

EPADS No. 26080803773

Meeting started with the name of Allah Almighty.

The Convener of the Procurement Committee welcomed the members of the Committee on 25-08-2026 and opened the discussion on the agenda item.

Tender Notice No. PC/NED/DWS/Water/8573/2026, was opened on 25-08-26 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. Ana Engineering	Rs 3,884,773
2.	M/s. S. Hassan Engineers & Contractors (Pvt.) Ltd.	Rs 3,884,800
3.	M/s. Rafay Noor Construction Co.	Rs 4,061,321
4.	M/s. Hotchand Bhuromal Govt. Contractor	Rs 4,711,256
5.	M/s. Build up Construction	Rs 4,729,155
6.	M/s. I.K Enterprises & Co.	Rs 4,797,914
7.	M/s. Shakoor Construction Co.	Rs 4,856,581
8.	M/s. Al Inaya Enterprise	Rs 5,335,143

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
Karachi. Member,
Procurement Committee

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/Water/8573/2026

TENDER OPENING DATE: 25-08-2026 **TIME:** 10:30 AM

SR. No.	NAME OF FIRM	NAME OF REPRESENTATIVE	CONTACT NO / CELL NO.	EMAIL	SIGNATURE
1.	M/S Hotchand - Bhiro mal Govt, Contractor	Goodan.	0331 — 8371000.		
2.	M/S Kalay Noor Contractors & Co	Riaz Shaikh	03002647514		
3	ANA ENGINEERING	Faheel	03402050000		
4	BUILD UP CONSTRUCTIONS	AFAQ SHAH	0336-7199666		
5	S. Hassan Eng & Contractors	SYED HAMZA	0332-2571043		
6	Shalkar Construction Co	Abdul wahab	0334-1200957		
7					
8					
9					
10					

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