



BID EVALUATION REPORT



1. Name of Procuring Agency: **NED University of Engineering & Technology, Karachi**
2. Tender Reference No: **PC (M-6)/NED/Equip/I&M/8576/2026**
3. Tender Description/Name of work/item: **Import of Laboratory Equipment on C&F basis for Department of Industrial & Manufacturing Engineering.**
4. Method of Procurement: **Single Stage One Envelope**
5. Tender Published: **EPADS-S-26080803962, Daily Dawn, Jang & Awami Awaz, Dated: 08-08-2026.**
6. Total Bids Received: **Six**
7. Technical Bid Opening date: (if applicable) _____ (Provide details in separate form)
8. No. of Bid technically qualified (if applicable): **Five**
9. Bid(s) Rejected: **One**
10. Financial Bid Opening date: **01-09-2026**
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. Continental Trade	USD 109,788 [PKR 30,526,553]	1 st	Within approved Budget Allocation	Recommended being the most advantageous evaluated bid.	
2.	M/s. Nordtec International	USD 48,000 [PKR 13,346,400]	2 nd	---	Not accepted due to firm does not meet the required specification.	
3.	M/s. Mughal Traders	USD 83,100 [PKR 23,105,955]	3 rd	---	Not accepted due to firm does not meet the required specification.	
4.	M/s. Hotchand Bhuramal	USD 106,920 [PKR 29,729,106]	4 th	---	Not accepted due to firm does not meet the required specification.	
5.	M/s. AMI	USD 162,891 [PKR 45,291,843]	5 th	---	Disqualified bidder as per Qualification Report.	
6.	M/s. The Equipment	[PKR 65,300,000]	6 th	---	Not accepted due to firm does not meet the required specification.	

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.

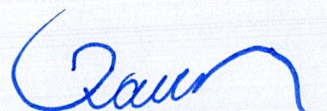
Fawad Ul Hasan Kamran
Dy. Director Procurement,
NEDUET, Karachi,
Member / Secretary,
Procurement Committee

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

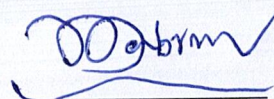
Prof. Dr. Muhammad Wasif
Chairman, Dept. of
Industrial & Manufacturing
Engg. Dept. Convener,
Procurement Committee

BIDDER ELIGIBILITY / QUALIFICATION REPORT**Tender # PC (M-6)/NED/Equip/I&M/8576/2026****EPADS-S-26080803962****Opening date: 01-09-2026**

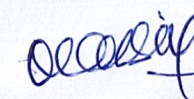
Sr. No.	Eligibility / Qualification Criteria	Continental Trade	Nordtec Inter.	Mughal Traders	Hotchand Bhuramal	The Equipment	AMI
1.	The bidder must have at least 3 years of experience in the relevant field.	Yes	Yes	Yes	Yes	Yes	(i) Failure to furnish the required bid security for option bid pursuant to Clause 8 (p. 9); (ii) Submission of an affidavit deviating from the mandatory format prescribed on page 29; (iii) Omission of the itemized list of similar assignments and associated costs undertaken over the past three years as mandated by Clause (b)(i) (p. 15); and (iv) Bidder also falls under the ambit of clause (O)(v) On page 16. Hence, bid rejected.
2.	Registration with GST and must have active status.	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 100 million, per year as per online annual returns submitted to FBR.	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	
Qualified/Disqualified		Qualified	Qualified	Qualified	Qualified	Qualified	Disqualified



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NED UNIVERSITY OF ENGINEERING & TECHNOLOGY

Procurement Cell

Comparative Statement

Tender # PC (M-6)/NED/Equip/I&M/8576/2026

Opening Date & Time: 01-09-2026 & 10:30 AM

E-PADS ID # S-26080803962

S. No	Name of Firm (M/s.)	Total Bid Amount	Remarks
1	M/s. Mughal Traders	2] S83,100 Rs 23,105,955	USWB3 Hardware + software Training: 2 two faculty members.
2	M/s. Hotchand Bhuramal	3] S106,920 Rs 29,729,106	DEAD-230 CMC simulation
	Optional:	S119,850 Rs 33,324,293	
3	M/s. Nordtec International	1] ① S48,000 Rs 13,346,400	Edsclabs: Universal simulator for three; FANUC, SIEMENS, HASS. Training online
4	M/s. AMI	S162,891 Rs 45,291,843	Physical key boards [X] Bid Rejected same as interchangable for F/S/11.
5	M/s. The Equipment	③ Rs 65,300,000	Yomew: Universal simulator. Training: One faculty member.
6	M/s. Continental Trade	4] ② S109,788 Rs 30,526,553	Yomew: Universal simulator. Training: 7 two faculty members.

[X] The bid is hereby rejected as non-responsive due to the following material non-compliances with the Bidding Documents: (i) failure to furnish the required bid security for option bid pursuant to Clause 8 (p. 9); (ii) submission of an affidavit deviating from the mandatory format prescribed on page 29; (iii) omission of the itemized list of similar assignments and associated costs undertaken over the past three years as mandated by Clause (b)(i) (p. 15); and (iv) bidder also falls under the ambit of clause (O)(v) on page 16.

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

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Administrative Officer
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NEDUET, Convener
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BID OPENING MEETING MINUTES
of the Procurement Committee held regarding
Tender No. PC (M-6)/NED/Equip/I&M/8576/2026
EPADS-S-26080803962

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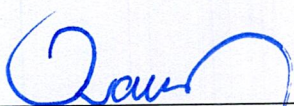
Meeting started with the name of Allah Almighty.

The Convener of the Procurement Committee welcomed the members of the Committee on 01-09-2026 and opened the discussion on the agenda item.

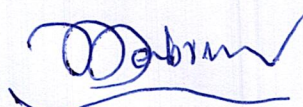
Tender Notice No. PC (M-6)/NED/Equip/I&M/8576/2026, was opened on 01-09-26 at: 10:30 am. Total six (06) bids were received on EPADS and would be evaluated in accordance with the evaluation criteria and other terms and conditions set forth in the bidding documents.

Bid Opening Result		
Sr. No.	Name of Firm or Bidder	Total Bid Amount (Rupees)
1.	M/s. Nordtec International	USD 48,000 [PKR 13,346,400]
2.	M/s. Mughal Traders	USD 83,100 [PKR 23,105,955]
3.	M/s. Hotchand Bhuramal	USD 106,920 [PKR 29,729,106]
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6.	M/s. The Equipment	[PKR 65,300,000]

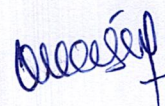
The meeting ended with a vote of thanks to the Chair.



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



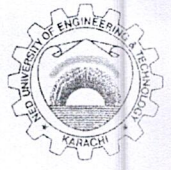
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PROCUREMENT CELL

ATTENDANCE SHEET

TENDER NO.: PC (M-6)/NED/Equip/I&M/8576/2026

TENDER OPENING DATE: 01-09-2026

TIME: 10:30 AM

SR. No.	NAME OF FIRM	NAME OF REPRESENTATIVE	CONTACT NO / CELL NO.	EMAIL	SIGNATURE
1.	AL MAJID / V / C	Ashraf Ahmad	03002091557		
2.	Continental 100%	ASHAR	03332239785	sales@continental.pk	
3.	Nordhe Insurance	Imtiaz	03123705371		
4.	M/S Hotchand Bhurawal Govt, Cont	Gordhan	0331-8374000		
5.	Moghad Trade	Noman Hameed	03452936533		
6.	The Equipment	-	-	-	

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