**BID EVALUATION REPORT**

1. Name of Procuring Agency: **NED University of Engineering and Technology, Karachi**
2. Tender Reference No: **PC/NED/RGT/Hostel/8582/2026**
3. Tender Description/Name of work/item: **Procurement of various Items for Hostel at Thar Institute of Engineering Science and Technology at Mithi, Tharparkar.**
4. Method of Procurement: **Single Stage One Envelope**
5. Tender Published: **EPADS-S-26080824175 & Daily Dawn, Jang & Awami Awaz dated: 13-08-2026**
6. Total Bids Received: 10
7. Technical Bid Opening date: (if applicable) _____ (Provide details in separate form)
8. No. of Bid technically qualified (if applicable): 10
09. Bid(s) Rejected: Nil
10. Financial Bid Opening date: **09-09-2026**
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
1	2	3	4	5	6	7
01	M/s. IAFE Solutions	Rs. 6,442,758/- Rs. 6.443 Million	01	Within approved Budget Allocation	Accepted being the Most Advantageous Bidder in BOQ item Nos. 1,4,5,8,9,10,14,16 & 21.	
02	M/s. MH Kalyar	Rs. 1,011,968/- Rs. 1.012 Million	02		Accepted being the Most Advantageous Bidder in BOQ item No. 02.	
03	M/s. JJ Group	Rs. 1,103,507/- Rs. 1.104 Million	03		Accepted being the Most Advantageous Bidder in BOQ item No. 03,06,07,23 & 24.	
04	M/s. Nordtec International	Rs. 864,000/- Rs. 0.864 Million	04		Accepted being the Most Advantageous Bidder in BOQ item No. 12.	
05	M/s AL Raheem & Company	Rs. 799,780/- Rs. 0.800 Million	05		Accepted being the Most Advantageous Bidder in BOQ item No. 13,15,17 & 18.	
06	M/s. AJ Enterprises	Rs. 305,632/- Rs. 0.306 Million	06		Accepted being the Most Advantageous Bidder in BOQ item No. 11 & 19.	
07	M/s. Hotchand Bhurmal	Rs. 217,120/- Rs. 0.217 Million	07		Accepted being the Most Advantageous Bidder in BOQ item No. 20 & 22.	
08	M/s. S Batool	Rs. 20,194,166/- Rs. 20.194 Million	08	----	Not Accepted, because firm has quoted high price.	
09	M/s. Shahzaib Trading	Rs. 1,411,0374/- Rs. 1.411 Million	09	----	Not Accepted, because firm has quoted high price.	
10	M/s. Taheri Supply Agency	Rs. 7,894,000/- Rs. 7.894 Million	10	----	Not Accepted, because firm did not accept to supply at Mithi Tharparkar.	

Signatures of the Members of the Committee.

Fawad Ul Hasan Kamran
Deputy Director Procurement
NEDUET, Karachi
Member
Procurement Committee

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

Prof. Dr. Sadaqat Ullah Khan
Provost-TIEST
NEDUET, Karachi
Convener,
Procurement Committee

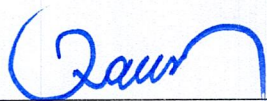
Bidder Eligibility / Qualification Report

Tender # PC/NED/RGT/Hostel/8582/2026

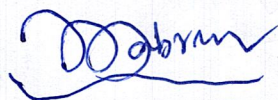
Opening date: 09-09-2026

EPADS-S-26080824175

S. No	Eligibility / Qualification Criteria	M/s. IAFE Solutions	M/s. MH Kalyar	M/s. Nordtec Inter.	M/s. JJ Group	M/s AL Raheem & Com.	M/s. AJ Enter.	M/s. Hotchand	M/s. Taheri Supply	M/s. Shahzaib Trading	M/s. S Batool
01	The bidder must have at least 03 years of experience in the relevant field.	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
02	Proof of Registration with FBR / SRB (whichever is applicable)	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
03	Required Bid Security is attached	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
04	Bid is signed, named and stamped.	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
05	Detail of turn-over (Including in term of Rupees) of at least 03 years that Average turn-over of at least last three years should not be less than 40 Million per year.	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
06	The "Affidavit / Declaration" submitted by the Bidder does comply with Clause No. ITB7 (9) and follow the instructions outlined in the specimen provided on Page 36 of the Bidding Documents.	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
	Qualified/Disqualified	Qualified	Qualified	Qualified	Qualified	Qualified	Qualified	Qualified	Qualified	Qualified	Qualified



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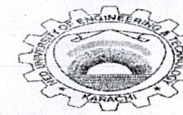
Prof. Dr. Sadaqat Ullah Khan
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Procurement Committee



NED UNIVERSITY OF ENGINEERING AND TECHNOLOGY

Procurement Cell

Comparative Statement

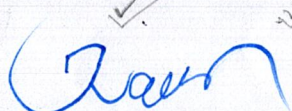


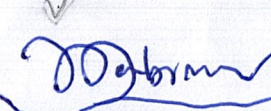
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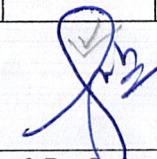
F/SOP/PC 01/03/00

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

S. No	BOQ ITEM	Qty	Name of Bidders									
			1	2	3	4	5	6	7	8	9	10
			M/s. Hotchand Bhuromal	M/s. Nordtec International	M/s. AJ Enterprises	M/s. Taheri Supply Agency	M/s. IAFE Solutions	M/s. MH Kalyar	M/s. JJ Group	M/s. AL Raheem and Company	M/s. Shahzaib Trading	M/s. S Batool
1	1	64	2,039,040 ✓	3,193,600 ✓	2,227,840 ✓	1,184,000 ✓	1,183,852 ✓	1,759,616 ✓	1,711,812 ✓	1,899,328 ✓	1,472,640 ✓	2,341,120 ✓
2	2	64	1,397,120 ✓	2,022,400 ✓	1,693,158 ✓	1,696,000 ✓	1,933,312 ✓	1,011,968 ✓	1,711,812 ✓	1,246,080 ✓	1,721,856 ✓	2,076,800 ✓
3	3	2	306,800 ✓	394,000 ✓	258,986 ✓	230,000 ✓	524,864 ✓	287,920 ✓	240,090 ✓	276,120 ✓	264,792 ✓	342,200 ✓
4	4	12	637,200 ✓	840,000 ✓	501,264 ✓	475,200 ✓	475,068 ✓	550,824 ✓	480,491 ✓	566,258 ✓	589,056 ✓	665,520 ✓
5	5	15	285,997 ✓	360,000 ✓	229,746 ✓	225,000 ✓	224,790 ✓	276,120 ✓	243,074 ✓	233,640 ✓	243,375 ✓	283,200 ✓
6	6	7	429,520 ✓	665,000 ✓	419,112 ✓	294,000 ✓	712,408 ✓	263,494 ✓	225,771 ✓	457,604 ✓	403,088 ✓	495,600 ✓
7	7	1	407,100 ✓	630,000 ✓	546,517 ✓	455,400 ✓	895,620 ✓	575,840 ✓	351,294 ✓	516,250 ✓	536,900 ✓	584,100 ✓
8	8	1	305,800 ✓	6,900,000 ✓	2,506,320 ✓		2,505,966 ✓		2,989,333 ✓	3,127,000 ✓	2,655,000 ✓	3,540,000 ✓
9	9	10	1,781,800 ✓	2,450,000 ✓	1,531,640 ✓	1,404,000 ✓	1,403,020 ✓	1,634,300 ✓	1,560,751 ✓	1,675,600 ✓	1,560,550 ✓	2,301,000 ✓
10	10	32	585,280 ✓	576,000 ✓	534,682 ✓		396,480 ✓	472,000 ✓	629,346 ✓	379,941 ✓	490,880 ✓	830,720 ✓
11	11	32	736,320 ✓	448,000 ✓	267,341 ✓		698,560 ✓	592,832 ✓	427,934 ✓	365,328 ✓	302,080 ✓	566,400 ✓
12	12	48	1,047,840 ✓	864,000 ✓	935,693 ✓		3,681,600 ✓	957,216 ✓	981,741 ✓	1,189,440 ✓	1,019,520 ✓	2,152,320 ✓
13	13	1	59,000 ✓		76,582 ✓		76,800 ✓	124,210 ✓	118,000 ✓	41,099 ✓	53,100 ✓	48,380 ✓
14	14	15	106,200 ✓		64,747 ✓		61,773 ✓	66,021 ✓	82,960 ✓	61,950 ✓	72,570 ✓	122,130 ✓
15	15	5	70,800 ✓		48,734 ✓		147,500 ✓	69,620 ✓	47,200 ✓	36,875 ✓	53,100 ✓	76,700 ✓
16	16	3	173,460 ✓	204,000 ✓	158,734 ✓	140,400 ✓	140,361 ✓	169,566 ✓	148,538 ✓	177,000 ✓	185,850 ✓	192,930 ✓
17	17	74	1,135,160 ✓		1,042,775 ✓	740,000 ✓	2,401,300 ✓		814,958 ✓	681,096 ✓	1,257,408 ✓	2,270,320 ✓
18	18	50	295,000 ✓	80,000 ✓	46,787 ✓	42,500 ✓	141,600 ✓	150,450 ✓	51,153 ✓	40,710 ✓	105,020 ✓	144,550 ✓
19	19	5	206,500 ✓		38,291 ✓	45,000 ✓	177,000 ✓	87,910 ✓	74,735 ✓	95,875 ✓	89,479 ✓	147,500 ✓
20	20	5	110,920 ✓	244,280 ✓	118,354 ✓	115,000 ✓	113,988 ✓	130,980 ✓	114,065 ✓	126,850 ✓	174,050 ✓	141,600 ✓
21	21	5	54,457 ✓	118,690 ✓	55,696 ✓	51,500 ✓	51,448 ✓	58,410 ✓	53,495 ✓	57,525 ✓	88,500 ✓	70,800 ✓
22	22	180	106,200 ✓	1,800,001 ✓	115,333 ✓	540,000 ✓	208,152 ✓	186,912 ✓	84,960 ✓	233,640 ✓	212,400 ✓	167,796 ✓
23	23	8	188,800 ✓		175,206 ✓		377,600 ✓		53,496 ✓	283,200 ✓	141,600 ✓	273,760 ✓
24	24	8	264,320 ✓		259,789 ✓	256,000 ✓	472,000 ✓		232,856 ✓	341,964 ✓	462,560 ✓	358,720 ✓
Total Bid Amount			Rs.12,731,634	Rs.21,789,971	Rs.13,853,327	Rs.7,894,000	Rs.18,993,398	Rs.9,426,209	Rs.13,429,866	Rs.14,110,374	Rs.14,155,374	Rs.20,194,166
Remarks												


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Convener, Procurement Committee

147

**Bid Opening Meeting Minutes
of the Procurement Committee held regarding
Tender No. PC/NED/RGT/Hostel/8582/2026
EPADS-S-26080824175**

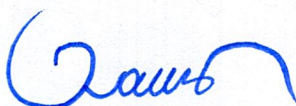
Meeting started with the name of Allah Almighty.

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

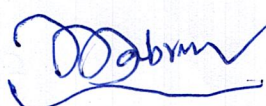
Tender Notice No. **PC/NED/RGT/Hostel/8582/2026** was opened on 09-09-2025 at 10:30 AM Total 10 Nos. of bids were received and would be evaluated in accordance with the evaluation criteria and other terms & conditions set forth in the bidding documents.

Sr. No.	Name of Firm or Bidder	Cost offered by the Bidder (Rupees)
01	M/s. IAFE Solutions	Rs. 18,993,398/- Rs. 18.993 Million
02	M/s. MH Kalyar	Rs. 9,426,209/- Rs. 9.426 Million
03	M/s. Nordtec International	Rs. 21,789,971/- Rs. 21.790 Million
04	M/s. JJ Group	Rs. 13,429,866/- Rs. 13.430 Million
05	M/s AL Raheem & Company	Rs. 14,110,374/- Rs. 14.110 Million
06	M/s. AJ Enterprises	Rs. 13,853,327/- Rs. 13.853 Million
07	M/s. Hotchand Bhuromal	Rs. 12,731,634/- Rs. 12.732 Million
08	M/s. Taheri Supply Agency	Rs. 7,894,000/- Rs. 7.894 Million
09	M/s. Shahzaib Trading	Rs. 1,411,0374/- Rs. 1.411 Million
10	M/s. S Batool	Rs. 20,194,166/- Rs. 20.194 Million

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



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NED UNIVERSITY OF ENGINEERING AND TECHNOLOGY



PROCUREMENT CELL

ATTENDANCE SHEET

TENDER NO.: PC/NED/RGT/Hostel/8582/2026

TENDER OPENING DATE: 09-09-2026

TIME: 10:30 AM

SR. No.	NAME OF FIRM	NAME OF REPRESENTATIVE	CONTACT NO / CELL NO.	EMAIL	SIGNATURE
1	IARG Soudan	Rakooq	0334 3013804		
2	S. Batool	Nauf			
3	Al-Reheem Shehnewas	Shehnewas	0334-3462341		
4	Noor+cc Interiors	Usnik	0312370537		
5	M/S Hotchand Bhurmal G. Con	Gordan.	0331-8371000		
6	SHANZAR'S Trading Assoc.		0305-2261163		
7	AJ Enterprises	AMIR-ALI	03003737541		
8	Taken Supply	Adnan	0333-3001343		
09					
10					
11					
12					

Fawad Ul Hasan Kamran

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