

# Bid Evaluation Report

- 1. Name of Procuring Agency: Sukkur IBA University
- 2. Tender Reference No: Tender Proc/EPAD-02/24-25 (Item #17)
- 3. Tender Description/Name of work/item: Batteries
- 4. Method of Procurement: Single Stage One Envelope
- 5. Tender Published: Daily Dawn, jang and Kawish on 26 sept 2024 dated on , and on SPPRA 25-09-2024  
Website dated on SPPRA NIT ID EPADS-S-240940529  
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
- 6. Total Bid Documents Sold/ Downloaded: Three
- 7. Total Bids Received: Three
- 8. Tender Bid Opening date: (if applicable) 14-10 2024 (Provide details in separate form)
- 9. No. of Bid technically qualified (if applicable): Two
- 10. Bid(s) Rejected: One

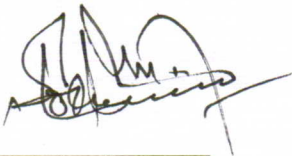
## 11. Bid Evaluation Report:

S No	Name of Firm or Bidder	Cost offered by the Bidder (C&F Option and DDP Option)	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1.	M/s Fatemi Impex	Rs 0.876M	1 <sup>st</sup>	Ok	Reasonable rates	Recommended for award of contract
2	M/s Silicon Technologies	Rs. 0.938M	2 <sup>nd</sup>	N/A	N/A	N/A

### Signatures of the Members of the Committee



Hari Lal Nathani  
Additional Director Procurement



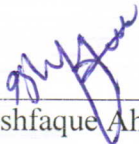
Mr. Ubedullah Soomro  
Project Director



Mr. Muhammad Umair  
Deputy Director Finance



Mr. Khalid Makhdoom  
Deputy Registrar NED UET karachi  
External Member)



Mr. ishfaq Ahmed Lashari  
Director Marketing & Communication

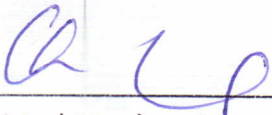
**SUKKUR IBA UNIVERSITY**  
**MERIT-QUALITY- EXCELLENCE**  
**Tender Proc/EPADS -02 (Batteries )**


Submitted that following items will be purchased for IBA IET khairpur Campus

S.NO	Name of Item	Unit	Qty	M/S Fatemi Impex		M/s Silicon Technologies	
				Unit prcie	Total price	Unit prcie	Total price
1	12v 9AH Dry Battery For Model UPS Brand LEOCH	Each	150	4,950	742,500	5,300	795,000
				GST 18 %	133,650		143100
				Grand Total	876,150		938,100


Plese approve PO in favor of M/s Fatemi Impex on the basis of most advantageous Bid

Procurement Committee Members

  
\_\_\_\_\_  
Hari Lal Nathani  
Add:Director Procurement

  
\_\_\_\_\_  
Engr. Ubedullah Soomro  
Project Director

  
\_\_\_\_\_  
Mr. Muhammad Umair  
Deputy Director Finacne

  
\_\_\_\_\_  
Mr. Khalid Makhdoom  
Deputy Registrar  
NED UET Karachi

  
\_\_\_\_\_  
Dr. Ishfaq Ahmed Lashari  
Director Marketing & Communication

**Sukkur IBA University**  
**Technical Evaluation Report**  
**Tender Proc/ EPADS-02(Batteries )**

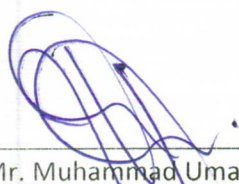
S. NO	Description	Meeting Criteria	M/s Silicon technologies	M/s Pakistan Furniture	M/s Fatemi Impex
			Compliance	Compliance	Compliance
1	Bid Security	Yes/No	Yes ✓	Yes	Yes ✓
2	Quoted Price in PKR	Yes/No	Yes ✓	Yes	Yes ✓
3	Relevant Experience of Three years	Yes/No	Yes ✓	No ✓	yes ✓
4	Registration with NTN/GST	Yes/No	Yes ✓	Yes	Yes ✓
5	Turn-over of three years of last three years .	Yes/No	Yes ✓	Yes	Yes ✓
6	Affidavit confirming that the firm has not been black listed any Govt , semi Government or Autonomous Bodies on non judicial Stamp paper	Yes/No	Yes ✓	Yes	Yes ✓
<b>Result</b>			<b>Qualified</b>	<b>Dsqualified</b>	<b>Qualified</b>



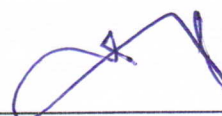
Hari Lal Nathani  
Additional Director Procurement



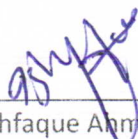
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