Bid Evaluation Report

1. Name of Procuring Agency: Sukkur IBA University
2. Tender Reference No: Tender Proc/EPAD-105 (Item 12)
3. Tender Description/Name of work/item: Hygiene items
4. Method of Procurement: Single Stage One Envelop
5. Tender Published: The News Jang and in Kawash on 15-06-2026, and on SPPRA Website dated on 16-06-2026 SPPRA NIT ID EPADS-S- 26060792580
   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) *02-07 2026 (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 (Including all Government federal and Provincial taxes)***	***Ranking in terms of cost***	***Comparison with Estimated cost***	***Reasons for acceptance/ rejection***	***Remarks***
0	**1**	**2**	**3**	**4**	**5**	**6**
1.	M/s JJ Group	Rs 3.272M	1st	Ok	Most advantageous Bid	Recommended for award of contract
2	M/s Allah wala & Co	Rs. 3.419 M	2nd	N/A	N/A	N/A

Signatures of the Members of the Committee

Mr. Naimatullah Jokhio
Procurement Officer

Mr. Khalid Makhdoom
Additional Registrar
NED University

Dr. Hari lal Nathani
Additional Director Procurement

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SUKKUR IBA UNIVERSITY

MERIT-QUALITY- EXCELLENCE

Tender Proc/EPADS 105/24-25(Hygiene Items)

mitted that following items will be purchased for Sukkur IBA University

S.NO	Name of Item	Unit	Qty	M/s JJ Groups		M/s Allah Wala & Co	
				Unit price	Total price	Unit price	Total price
1	Tissue Roll Maxob	EAC	1000	174.0	174,000	169.63	169,630
2	Angosha Cloth 4' X 2.5'	EAC	600	347.9	208,740	597.08	358,248
3	Phool Jharhhoo Good Quality	EAC	300	272.3	81,690	271.40	81,420
4	dish Powder Vim or Equivalent 1 KG	BAG	200	226.9	45,380	214.41	42,882
5	Sar Jharhhoo Good Quality	EAC	400	347.9	139,160	271.40	108,560
6	Liquid Soap 500 ML Key	BTL	1800	211.8	381,240	251.45	452,610
7	Surf 1 kg Bonus	BAG	1000	385.8	385,800	333.82	333,820
8	Phenyle (Concentrate 425-ML) Tyfon t (Jasmine Fragrance)	BTL	1800	370.6	667,080	305.33	549,594
9	Dust Bin (Medium Size) Pheonix	EAC	30	287.4	8,622	2,144.06	64,321.8
10	Dust Bin (Small Size) Pheonix	EAC	30	204.2	6,126	447.81	13,434.3
11	Dust Bin (Large Size) Pheonix	EAC	50	438.7	21,935	3,121.10	156,055
12	Tissue paper(Pop Up) Rose Petal Printed With IBA Logo	PKT	1000	340.4	340,400	305.33	305,330
13	Insect killer Spray Mortein 375 ML	BTL	120	937.9	112,548	827.77	99,332.4
14	Room Spray Perfect/Cobra 200 ML	BTL	120	423.6	50,832	646.64	77,596.8
15	Finis Oil 400 ML Tyfon	BTL	50	726.2	36,310	413.00	20,650
16	Towel Pocha Good Quality	Each	600	340.4	204,240	472.00	283,200
17	Liquid Floor Cleaner Tyfon 600 ML	Each	1800	226.9	408,420	162.84	293,112
					3,272,523		3,409,796.3
				Frieght Charges			10,000
				After arithmetic correction grand Total including all taxes	**3,272,523**		**3,419,796**
				Bidder Quoted bid			**3,419,772**

Plese approve PO in favor of M/s JJ Group the basis of most advantageous bid

Procurement Committee Members

Naimatullah Jokhio
Procurement Officer

Mr. Khalid Makhdoom
Additional Registrar

Dr.Hari lal Nathani
Additional Director Procurement

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Sukkur IBA University
Technical Evaluation Report
Tender Epad 105 (Hygiene Items)

S. NO	Description	Meeting Criteria	M/s Allah wala & Co	M/s JJ Group	M/s Tharon
1	Bid Security	Yes/No	Yes	Yes	No
2	Three years' relevant experience	Yes/No	Yes	Yes	No
3	Income Tax Certificate (NTN), Registration with the Sales Tax / SRB Department (whichever is applicable)	Yes/No	Yes	Yes	No
4	The bidder must strictly comply with the technical specifications. Non-compliance will render the bidder ineligible	Yes/No	Yes	Yes	No
5	The words "Or Equivalent" shall not be used for items for which prices are quoted. Bidders must clearly mention brand name and specifications and using the words "or equivalent" to inexplicit brand name or specifications will lead to ambiguity and will ultimately result in the Rejection of the complete bid.	Yes/No	Yes	Yes	No
6	Details of turnover (Including in terms of Rupees) of at least the last three years,The average annual turnover over the last three years equals or exceeds the estimated cost of the tender item.	Yes/No	Yes	Yes	No
7	Bidder must not have forfeited performance security deposit with Procuring Agency (Sukkur IBA University)	Yes/No	Yes	Yes	No
8	Affidavit confirming that the firm is not blacklisted by any Government, Semi-Government, or Autonomous Bodies on non-judicial stamp paper	Yes/No	Yes	Yes	No
9	Company Profile	Yes/No	Yes	Yes	No
	Result		**Eligible**	**Eligible**	**In Eligible**

Note: For this *procurement*, a total of three bidders participated. However, M/s Tharoon submitted only the tender *documents* as its Technical Proposal and did not provide the required supporting technical documents. The *financial bid* quoted by M/s Tharoon was Rs. 6,171,400

Procurement Committee Members

Naimatullah Jokhio
Prourement Officer

Mr. Khalid Makhdoom
Addittional Registrar

Dr. Hari Lal Nathani
Additional Director Procurement

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