SUKKUR IBA UNIVERSITY

MERIT-QUALITY- EXCELLENCE

Tender Proc/EPADS 71/24-25(Hygiene Items)

Submitted that following items will be purchased for Sukkur IBA University

S.NO	Name of Item	Unit	Qty	M/s Allah Wala & Co		M/s Tharcon Engineers & Contracrtors	
				Unit price	Total price	Unit price	Total price
1	Scotch Brite	EAC	200	354	70,800	120	24,000
2	Narial Jharhhoo 400 gm	EAC	200	177	35,400	230	46,000
3	Kamode Brush Good quality	EAC	50	212.4	10,620	200	10,000
4	Toilet Pump Good Quality	EAC	50	118	5,900	420	21,000
5	Tissue Roll Maxob	EAC	1000	131	130,980	150	150,000
6	Angosha Cloth 4' X 2.5'	EAC	600	141.6	84,960	270	162,000
7	Phool Jharhhoo Good Quality	EAC	300	177	53,100	280	84,000
8	Vim Powder	BAG	600	177	106,200	220	132,000
9	Safe Guard Soap	EAC	360	141.6	50,976	150	54,000
10	Sar Jharhhoo Good Quality	EAC	400	236	94,400	250	100,000
11	Liquid Soap 500 ML Key	BTL	1200	194.7	233,640	320	384,000
12	Tissue Paper (Hygiene) Rose Petal	EAC	500	221.8	110,920	210	105,000
13	Surf Bonus	BAG	1000	259.6	259,600	280	280,000
14	Phenyle (Concentrate 425-ML) Tyfon	BTL	1200	259.6	311,520	600	720,000
15	Max Liquid Soap	BTL	200	371.7	74,340	240	48,000
16	Stick Pocha (Good Quality)	EAC	100	295	29,500	440	44,000
17	Wiper Large Maya Mosi	EAC	100	708	70,800	390	39,000
18	K-Otherine Oil Buyers or Equivalent	BTL	60	2,950	177,000	1,450	87,000
19	Phenyle Tablets 50kg	EAC	1	14,750	14,750	8,000	8,000
20	Dust Bin (Medium Size) Pheonix or Equivalent	EAC	50	1,475	73,750	1,200	60,000
21	Dust Bin (Small Size) Pheonix or Equivalent	EAC	50	312.7	15,635	900	45,000
22	Jalla Stick Good Quality	EAC	80	295	23,600	400	32,000
23	Dust Bin (Large Size) Pheonix or Equivalent	EAC	50	2,183	109,150	1,800	90,000
24	Tissue paper(Pop Up) Rose Petal or Equivalent	PKT	1500	251.3	377,010	220	330,000
25	Mortein Spray or Equivalent	BTL	96	708	67,968	850	81,600
26	Room Spray Cobra or Equivalent	BTL	120	265.5	31,860	550	66,000
27	Finis Oil or Equivalent	BTL	150	365.8	54,870	500	75,000
			Sub Total		2,679,249		3,277,600
			GST @ 18%		482,265		589968
			Bidder Quoted Amount		**3,161,514**		**3,769,240**
			After Arithmetic Correction Grand total				**3,867,568**

Plese approve PO in favor of M/s Allah Wala & Co on the basis of most advantageous bid

Procurement Committee Members

Naimatullah Jokhio
Procurement Officer

Mr. Khalid Makhdoom
Additional Registrar

Mr.Hari lal Nathani
Additional Director Procurement

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Sukkur IBA University
Technical Evaluation Report
Tender Proc/ EPADS-71/24-25(Hygiene Items)

S. NO	Description	Meeting Criteria	M/s Tharcon Engineers & Contractors	M/s Allah wala & Co	M/s Al Manzoor Traders
1	Bid Security	Yes/No	Yes	Yes	No
2	Income Tax Certificate (NTN), GST Registration Certificate	Yes/No	Yes	Yes	No
3	Details of turnover (Including in terms of rupees) for at least the last three years. The average annual turnover of three years should be at least equal to or twice the estimated cost of this tender item.	Yes/No	Yes	Yes	No
4	Three years' relevant experience.	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	The bidder must strictly comply with the technical specifications. Non-compliance will render the bidder ineligible	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 and provided information is correct and true on non-judicial stamp paper	Yes/No	Yes	Yes	No
9	Company Profile	Yes/No	Yes	Yes	No
	Result		**Eligible**	**Eligible**	**In Eligible**

Note: Note: M/s Al Manzoor Traders submitted only the financial quotation (one page) on the ePAD system. No other required documents were submitted on ePAD.

Procurement Committee Members

Naimatullah Jokhio
Prourement Officer

Mr. Khalid Makhdoom
Addittional Registrar

Mr. Hari Lal Nathani
Additional Director Procurement

CamScanner

Bid Evaluation Report

1. Name of Procuring Agency: Sukkur IBA University
2. Tender Reference No: Tender Proc/EPAD-71/24-25 (Item 04)
3. Tender Description/Name of work/item: Hygiene Items
4. Method of Procurement: Single Stage One Envelop
5. Tender Published: Dawn and Express and in Kawash on 01-12-2025, and on SPPRA Website dated on 28-11-2025
   SPPRA NIT ID EPADS-S- 25120636408
   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) *17-12 2025 (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 Allah Wala & Co	Rs 3.161M	1st	Ok	Most advantageous Bid	Recommended for award of contract
2	M/s Tharcon Engineers & Contractors	Rs. 3.867M	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

Mr. Hari lal Nathani
Additional Director Procurement

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