SUKKUR IBA UNIVERSITY

MERIT-QUALITY- EXCELLENCE

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

Submitted that following items will be purchased for Sukkur IBA University

S.NO	Name of Item	Unit	Qty	M/s Fatemi Impex	
				Unit price	Total price
1	Cell AA 1.5 Power Plus or Equivalent	Nos	240	89	21,360
2	Cell AAA 1.5 Power Plus or Equivalent	Nos	240	89	21,360
3	Toner 79-A China Good Quality	Nos	18	1,829	32,922
4	Toner 85-A China Good Quality	Nos	18	1,829	32,922
5	Toner 36-A China Good Quality	Nos	12	1,829	21,948
6	Toner 83-A China Good Quality	Nos	18	1,829	32,922
7	Toner 80-A China Good Quality	Nos	18	2,065	37,170
8	Toner 05-A China Good Quality	Nos	18	2,065	37,170
9	Toner 32-A China Good Quality	Nos	18	2,065	37,170
10	Toner 17-A China Good Quality	Nos	30	2,065	61,950
11	Toner 19-A China Good Quality	Nos	18	2,065	37,170
12	Toner 30-A China Good Quality	Nos	30	2,006	60,180
13	Toner 26-A China Good Quality	Nos	18	2,124	38,232
14	Toner 106A China Good Quality	Nos	12	2,596	31,152
15	Toner 107-A China Good Quality	Nos	12	2,478	29,736
16	Toner 76-A China Good Quality	Nos	18	4,366	78,588
17	Toner 59A China Good Quality	Nos	18	4,366	78,588
18	Toner 136-A China Good Quality	Nos	12	8,260	99,120
19	Toner 93-A China Good Quality	Nos	12	9,322	111,864
				Bidder Quoted Amount	**901,284**
				After arthimatic correction quoted amount including all taxes	**901,524**

Plese approve PO in favor of M/s Fatemi Impexon 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(IT Items)

S. NO	Description	Meeting Criteria	M/s Master Business International	M/s Fatemi Impex	M/s Kontinental Establishment	Remarks
1	Bid Security	Yes/No	Yes	Yes	Yes	The financial bid submitted by M/s Master Business International reflects an amount of Rs. 892,958.85, as stated in the financial proposal attached with the technical tender on the ePAD system. However, during the preparation of the evaluation report, it was observed that the bidder has made a calculation error in the total amount. Based on the unit rates quoted by the bidder, the correct total amount works out to Rs. 924,204, whereas the amount mentioned in the financial bid is Rs. 892,958.85.
2	Income Tax Certificate (NTN), GST Registration Certificate	Yes/No	Yes	Yes	Yes	
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	Yes	
4	Three years' relevant experience.	Yes/No	Yes	Yes	Yes	
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	Yes	
6	The bidder must strictly comply with the technical specifications. Non-compliance will render the bidder ineligible	Yes/No	Yes	Yes	Yes	
7	Bidder must not have forfeited performance security deposit with Procuring Agency (Sukkur IBA University)	Yes/No	Yes	Yes	Yes	
	Affidavit confirming that the firm is not blacklisted by any Government, Semi Government, or Autonomous Bodies on non- judicial stamp paper.	Yes/No	No	Yes	No	
9	Company Profile	Yes/No	Yes	Yes	Yes	
	Result		**In Eligible**	**Eligible**	**In Eligible**	

Note. For this procurement three Bidders participated however, M/s Master Business International and M/s Kontinental Establishment did not attach all required eligibilty criteria documents therefore disqualified. And thw quoted amount after arthimetic correction M/s Master Business International is 924,204 and M/s Kontinental Establishmen quoted amount is Rs. 1,321,978

Procurement Committee Members

Naimatullah Jokhio
Prourement Officer

Mr. Khalid Makhdoom
Addittional Registrar

Mr. Hari Lal Nathani
Additional Director Procurement

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Bid Evaluation Report

1. Name of Procuring Agency: Sukkur IBA University
2. Tender Reference No: Tender Proc/EPAD-71/24-25 (Item 02)
3. Tender Description/Name of work/item: IT 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- 25120636405
   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): One
10. Bid(s) Rejected: Two

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 Fatemi Impex	Rs 0.901M	N/A	Ok	Most advantageous Bid	Recommended for award of contract

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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