Bid Evaluation Report

1. Name of Procuring Agency: Sukkur IBA University
2. Tender Reference No: Tender Proc/EPAD-105 (Item 11)
3. Tender Description/Name of work/item: Photocopiers
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- 26060792579
   Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid Documents Sold/ Downloaded: Four
7. Total Bids Received: Four
8. Tender Bid Opening date: (if applicable) *02-07 2026 (Provide details in separate form)*
9. No. of Bid technically qualified (if applicable): Three
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 Office Automation Group	Rs 2.624M	1st	Ok	Most advantageous Bid	Recommended for award of contract
2	M/s Transworld Business Machine	Rs. 2.724M	2nd	N/A	N/A	N/A
3	M/s Shirazi Trading Co	Rs. 2.998M	3rd	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
Technical Evaluation Report
Tender Epad 105 (Photocopiers)

S. NO	Description	Meeting Criteria	M/s Office Automation Group	M/s Trasnworld Business Machine	M/s Shirazi Traders	M/s Seesam Solution
1	Bid Security	Yes/No	Yes	Yes	Yes	Yes
2	Three years' relevant experience	Yes/No	Yes	Yes	Yes	Yes
3	Income Tax Certificate (NTN), Registration with the Sales Tax / SRB Department (whichever is applicable)	Yes/No	Yes	Yes	Yes	Yes
4	The bidder must strictly comply with the technical specifications. Non-compliance will render the bidder ineligible	Yes/No	Yes	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	Yes	Yes
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	Yes	Yes
7	The bidder must be the manufacturer, authorized distributor, or authorized dealer of the quoted product	Yes/No	Yes	Yes	Yes	No
8	Bidder must not have forfeited performance security deposit with Procuring Agency (Sukkur IBA University)	Yes/No	Yes	Yes	Yes	Yes
9	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	Yes	Yes
10	Company Profile	Yes/No	Yes	Yes	Yes	Yes
	Result		**Eligible**	**Eligible**	**Eligible**	**In Eligible**

Note: For this procurement, a total of four bidders participated. However, M/s Seesam Solution did not comply with the technical specifications prescribed in the tender BOQ. Accordingly, the firm was declared technically disqualified. The quoted bid amount submitted by M/s Seesam Solution was Rs. 2,978,000.

Procurement Committee Members

Naimatullah Jokhio
Prourement Officer

Mr. Khalid Makhdoom
Addittional Registrar

Dr. Hari Lal Nathani
Additional Director Procurement

CamScanner

SUKKUR IBA UNIVERSITY

MERIT-QUALITY- EXCELLENCE

Tender Proc/EPADS 105/24-25(Photocopiers)

Committed that following items will be purchased for Sukkur IBA University

S.NO	Name of Item	Unit	Qty	M/s Office Automation Group		M/s Transworld Business Machine		M/s Shirazi Trading Co	
				Unit price	Total price	Unit price	Total price	Unit price	Total price
1	Photocopier Machine Konica Minolta Bizhub 451i	Each	1	884,746	884,746	1,313,559	1,313,559	974,576	974,576
2	Photocopier Machine Konica Minolta Bizhub 551i	Each	1	1,338,983	1,338,983	995,000	995,000	1,566,102	1,566,102
				Sub total	2,223,729		2,308,559		2,540,678
				GST 18%	400,271		415,541		457,322
				Grand Total	**2,624,000**		**2,724,100**		**2,998,000**

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

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