

## Bid Evaluation Report

1. Name of Procuring Agency: Sukkur IBA University
2. Tender Reference No: Tender Proc/346 (Item # 15)
3. Tender Description/Name of work/item: RFID Card printer Accessories
4. Method of Procurement: Single Stage One Envelop
5. Tender Published: Daily dawan Jung and Kawish on dated 07-06-2023, SPPRA NIT ID T01251-22-0047  
*Print & Electronic Media (SPPRA ID No. & News papers names with dates)*
6. Total Bid Documents Sold/ Downloaded: One
7. Total Bids Received: One
8. Tender Bid Opening date: (if applicable) *June 23-2023 (Provide details in separate form)*
9. No. of Bid technically qualified (if applicable): One
10. Bid(s) Rejected: Nil

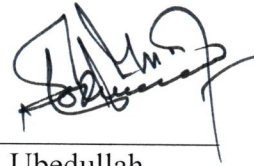
### 12. Bid Evaluation Report:

<i>S No</i>	<i>Name of Firm or Bidder</i>	<i>Cost offered by the Bidder (C&amp;F Option and DDP Option)</i>	<i>Ranking in terms of cost</i>	<i>Comparison with Estimated cost</i>	<i>Reasons for acceptance/rejection</i>	<i>Remarks</i>
0	1	2	3	4	5	6
1.	M/s Seesam Solution	Rs. 0.744M	N/A	Ok	Most Advantageous bid	Recommended for award of contract

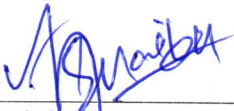
### Signatures of the Members of the Committee



Hari Lal Nathani  
Additional Director Procurement



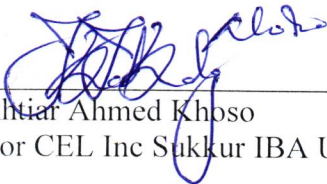
Mr. Ubedullah  
Project Director



Mr. Abdul Hameed shaikh  
Deputy Director Finance





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



Mr. Ikhtiar Ahmed Khoso  
Director CEL Inc Sukkur IBA University

**SUBJECT: ATTENDANCE SHEET (TECHNICAL BIDS OPENING)**

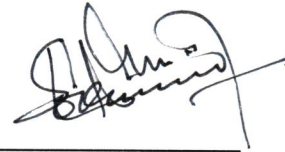
REF: TENDER # PROC/346 (RFI CARD)

#	NAME OF FIRMS/ SUPPLIER	NAME OF REPRESENTATIVE	DESIGNATION	SIGNATURE
1	M/S SEESAM SOLUTION			

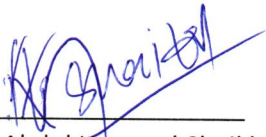
Purchase Committee Members



Hari Lal Nathani  
Add: Director Procurement



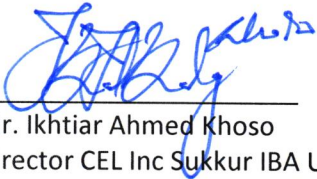
Engr. Ubedullah Soomro  
Project Director



Mr. Abdul Hameed Shaikh  
Deputy Director Finance



Mr. Khalid Makhdoom  
Deputy Registrar NED Karachi



Mr. Ikhtiar Ahmed Khoso  
Director CEL Inc Sukkur IBA University