Bid Evaluation Report

1. Name of Procuring Agency: Sukkur IBA University
2. Tender Reference No: Tender Proc/EPAD-105 (Item 08)
3. Tender Description/Name of work/item: RFID Card Printers
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- 26060792576
   Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid Documents Sold/ Downloaded: Six
7. Total Bids Received: Six
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: Three
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 Trending Technologies	Rs 1.945M	1st	Ok	Most advantageous Bid	Recommended for award of contract
2	M/s 319 Solution	Rs. 1.949M	2nd	N/A	N/A	N/A
3	M/s Seesam Solution	Rs. 2.19 M	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

MERIT-QUALITY- EXCELLENCE

Tender Proc/EPADS 105/24-25(RIFD Card Printers)

itted that following items will be purchased for Sukkur IBA University

NO	Name of Item	Unit	Qty	M/s Trending Technologies		M/s 319 Solution		M/s Seesam Solution	
				Unit price	Total price	Unit price	Total price	Unit price	Total price
1	Evolis Agilia: Printing technology: Retransfer (Reverse Transfer) Print resolution: 600 × 600 dpiPrinting: dual-sided Print speed: Up to 150cards/hour (single-sided) Card types: PVC,PVC composite, PET, PC, ABS Card thickness:0.76 mm to 1.25 mm (30–50 mil) Card size:CR-80 (ISO 7810 Input hopper capacity: 200 cards Output hopper capacity: 100 cardsReject hopper: 10 cards Connectivity: USB 2.0, Ethernet Display: Color LCD touchscreenEncoding options (optional): Magnetic stripe,contact smart card, contactless smart cardSoftware: Evolis Premium Suite Warranty:1years printer warranty	Each	2	972,900	1,945,800	974,500	1,949,000	1,097,000	2,194,000
	Grand Total including all taxes				**1,945,800**		**1,949,000**		**2,194,000**

Plese approve PO in favor of M/s Trending Technologies 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 (RFID Card Printers)

	Description	Meeting Criteria	M/s 319 Soluton	M/s Trending Technologies	M/s Seesam Solution	M/s IAFE Solution	M/s Nedo Pakistan	M/s JJ Group
1	Bid Security	Yes/No	Yes	Yes	Yes	Yes	Yes	Yes
2	Three years' relevant experience	Yes/No	Yes	Yes	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	Yes	Yes
4	The bidder must strictly comply with the technical specifications. Non-compliance will render the bidder ineligible	Yes/No	Yes	Yes	Yes	Yes	No	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	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	Yes	Yes
	The bidder must be the manufacturer, authorized distributor, or authorized dealer of the quoted product	Yes/No	Yes	Yes	Yes	No	Yes	NO
7	Bidder must not have forfeited performance security deposit with Procuring Agency (Sukkur IBA University)	Yes/No	Yes	Yes	Yes	Yes	Yes	Yes
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	Yes	Yes	Yes	Yes
9	Company Profile	Yes/No	Yes	Yes	Yes	Yes	Yes	Yes
	Result		**Eligible**	**Eligible**	**Eligible**	**In Eligible**	**In Eligible**	**In Eligible**

Note: For this procurement, a total of six bidders participated. However, M/s Nedo Pakistan did not quote in accordance with the required tender BOQ specifications, M/s JJ Group submitted the dealership certificate of another firm instead of its own, and M/s IAFE Solution failed to provide the required dealership certificate. Consequently, these three bidders were declared technically disqualified. The quoted bid amounts of M/s Nedo Pakistan, M/s JJ Group, and M/s IAFE Solution were Rs. 1,745,220, Rs. 2,887,265, and Rs. 6,136,000, respectively.

Procurement Committee Members

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Addittional Registrar

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