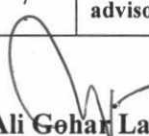
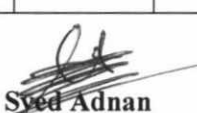


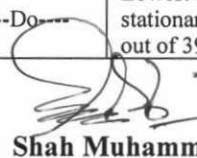
## Bid Evaluation Report

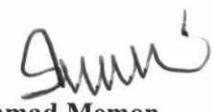
1. Name of Procuring Agency: **Sind Madressatul Islam University**
2. Tender Reference No: **No. NO. SMIU/DPD&S-TEND-2016/004 Date 5<sup>th</sup> April 2016**
3. Tender Description/Name of work/item: **SUPPLY OF STATIONARY, SANITATION & CLEANING ITEMS/MATERIAL AT SMIU**
4. Method of Procurement: **Single Stage two Envelop procedures**
5. Tender Published: **SPPRA Website ID 2147483647 (Daily Jang, Dawn, Kawish)**
6. Total Bid documents Sold; **seven**
7. Total Bids Received: **seven**
8. Technical Bid Opening date:
9. No. of Bid technically qualified:
10. Bid(s) Rejected: **Nil**
11. Financial Bid Opening date: **22-04-2016**
12. Bid Evaluation Report:


S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. M.R Enterprises	Rs.1706539/-	1 <sup>st</sup>	Lowest Quoted Rate (L.Q.R)/(L.C.R	Fulfills all requirement of eligibility criteria as per SPPRA	Lowest in 72 items out 120 of stationary
2.	M/s. Ishrat Enterprises	Rs.295192 /-	---Do---	---Do---	---Do---	Lowest in 12 items out of 120 of stationary and 07 items in cleaning out of 39
3	M/s. Bin Sajjad	Rs. 665687/-	---Do---	---Do---	---Do---	Lowest in 09 items in cleaning out of 39
4	M/s. N.Z Corporation	Rs. 291425/-	---Do---	---Do---	---Do---	Lowest in 02 items in cleaning out of 39
5	M/s. A.j enterprises	Rs. 471770/-	---Do---	---Do---	---Do---	Lowest in 18 items out of 120 of stationary and 07 items in cleaning out of 39
6	M/s. Bismillah Enterprises	Rs. 201088/-	---Do---	---Do---	---Do---	Lowest in 10 items out of 120 of stationary and 11 items in cleaning out of 39
7	M/s. Hussain advisory	Rs. 241051/-	---Do---	---Do---	---Do---	Lowest in 10 items out of 120 of stationary and 05 items in cleaning out of 39

  
**Ali Gohar Larik**  
 Executive Engineer (SMIU)

  
**Dr Syed Adnan**  
 Assistant Professor (K.U)

  
**Shah Muhammd Butt**  
 Director IT (SMIU)

  
**Shah Muhammad Memon**  
 Additional Director Finance SMIU

  
**Munir Ahmed Sehar**  
 Resident Auditor (DUET)

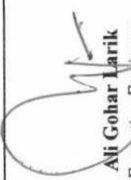
  
**Ghulam Mustafa Shaikh**  
 Director (P&D) SMIU


  
**Gulzar Ahmed Mughal**  
 Registrar (convener) SMIU


**Sinn Madressatul Islam University**  
**DETAIL VERIFICATION REPORT OF TENDER DOCUMENTS**  
**General Order Supplier (1.Stationary 2. Cleaning & sanitation )**


**COMPARATIVE STATEMENT**


S.#	Name of Contractor	Bid Amount	Grand Total	Sales Tax Registration Certificate	Bank Certificat & Statement	N.T.N	Complete company Profile	Affidavit for not Black Listed	2 % Earnest Money		Remarks
									5	6	
1	M/s. M.R Enterprises	1. Stationary Rs.2533384 2.Cleaning & Sanitation NIL	Rs.2533384/-	OK	ok	OK	Not submitted	Ok	Rs.50700/- OK	i.in category 1 participate in all items ii. Not Participated in category 2.	
2	M/s. Bismillah Enterprises	1. Stationary Rs.2228212/- 2. Cleaning & Sanitation Rs.4391415/-	Rs.7619627/-	OK	ok	ok	OK	OK	Rs.40000/- less than 2 %	participate in both categories in all items	
3	M/s. A.J Enterprises	1. Stationary Rs.2681428/- 2.Cleaning & Sanitation Rs.2271816/-	Rs.4953244/-	OK	ok	OK	OK	Ok	Rs. 100000/-	in category 1 participate in 107 items out of 120, in category 2. participate in 25 items out of 127	
4	M/s. N.Z Corporation	1. Stationary Rs.2076059/- 2.Cleaning & Sanitation Rs.2270554/-	Rs.4346613/-	OK	ok	Not submitted	Not submitted	Not submitted	Rs. 100000/-	in category 1 participate in 65 items out of 120, in category 2. participate in 62 items out of 127	
5	M/s. Bin sajjad	1. Stationary Rs.2533374/- 2.Cleaning & Sanitation Rs.1660040 /-	Rs.4193414/-	OK	ok	Not submitted	Not submitted	Not submitted	Rs.85000/-	in category 1 participate in 85 items out of 120, in category 2. participate in 17 items out of 127	
6	M/s. Hussain Advisory	1. Stationary Rs.3046211/- 2.Cleaning & Sanitation Rs.6609916 /-	Rs.9656127/-	OK	ok	OK	Not submitted	Ok	Rs.134163/-	in category 1 participate in 113 items out of 120, in category 2. participate in 122 items out of 127	
7	M/s. Ishrat Enterprises	1. Stationary Rs.1559189/- 2.Cleaning & Sanitation Rs.1372717/-	Rs.2931906/-	Ok	ok	OK	Not submitted	Ok	Rs. 60000/-	in category 1 participate in 106 items out of 120. in category 2 participate in 20 items out of 127	


  
**Ali Gohar Larik**  
*Executive Engineer*  
**Member/Secretary**


  
**Dr. Syed Adnan**  
*Assistant Professor*  
**Member Karachi University**

  
**Shah Muhammad Butt**  
*Director I.T.*  
**Member**

  
**Munir Ahmed Sharif**  
*Resident Auditor*  
**Member D.U.E.T**

  
**Ghulam Mustafa Shaikh**  
*Director Planning & development*  
**Member**

  
**Ghulzar Ahmed Mughal**  
*Registrar*  
**Convener Tender Committee**

  
**Shah Muhammad Memon**  
*Additional Director Finance*  
**Member**

**SUPPLY OF STATIONARY, SANITATION & CLEANING ITEMS MATERIAL AT SMU**

**FINANCIAL BID  
ATTENDANCE**

at Sindh Madressatul Islam (SMI) University, Karachi.

**Attendance Statement**

**Opening Of Bids:**

opening of Tender for supply of stationary, sanitation & cleaning items /material at SMI University Karachi. opened on 22nd April 2016 in the presence of Tender Committee and Bidder / their representative. Time of opening 3:00 PM

Date: 22nd April 2016  
Time: 3:00:00 PM

S. #	Company Name	Date of opening		Representative Name	Signature	Contact No
		Date	Time			
1	M/s. Bin Sajjad	22/4/16	3:00	Nasir Dh. Naeem		0333-3435093
2	M/s. Hussain Advisory					
3	M/s. M.R Enterprises	22/April	3:00	FURDAN MAKSI		0200-2760602
4	M/s. A.J enterprises	22-4-16	3:00	AMIR ALI		03003737541
5	M/s. Ishrat Enterprises					
6	M/s. Bismillah Enterprises	22/April	3:00	FARHAN		03042635175
7	M/s. N. Z Corporation	22-4-16	3:00	NARSIR HUSSAIN		

**Dr. Syed Adnan (KU)**  
Assistant Professor  
Member Tender Committee Karachi University

**Ali Gohar Larik**  
XEN (Member/secretary Tender Committee)

**Shah Muhammad Butt**  
Director I.T  
Member Tender Committee (SMI) University

**Shah Muhammad Memon**  
Additional Director Finance  
Member Tender Committee (SMI) University

**Munir Ahmed Sehar**  
Resident Auditor (DUET)  
Member Tender Committee Karachi University

**Ghulam Mustafa Shaikh**  
Director (Planning & Development)  
Member Tender Committee (SMI) University

**Gulzar Ahmed Mughal**  
Registrar (Convener Tender Committee) (SMI) University

# SINDH MADRESSATUL ISLAM UNIVERSITY

Aiwan-e-Tijarat Road, Karachi

NO SMIU/DPD&S-TEND-2016/004

## Minutes of the meeting of the Procurement Committee held on 22<sup>nd</sup> April 2016

The Procurement committee meeting was held on 22<sup>nd</sup> April 2016 in Directorate of Planning, Development & Services at Main Building, The Meeting started with the name of Almighty ALLAH, then after Sealed bids were opened in the presence of Procurement Committee and representative of bidders as per schedule mentioned in the Tender Notice hoisted in News paper and floated on SPPRA website. The tenders for following works were opened before Procurement committee.

i) SUPPLY OF STATIONARY, SANITATION & CLEANING ITEMS/MATERIAL AT SMIU

ii) SUPPLY OF UNIFORMS FOR SECURITY STAFF, TEHNICIANS, DRIVER, PEONS AND JANITORIAL STAFF OF SMI UNIVERSIRTY.

### The following attended the meeting .

- |    |   |                  |   |
|----|---|------------------|---|
| 1. | Mr. Gulzar Ahmed Mughal<br>Registrar  | Convener         |   |
| 2. | Mr. Ghulam Mustafa Shaikh<br>Director (P&D)   | Member           |  |
| 3. | Mr. Shah Muhammad Memon<br>Additional Director Finance  | Member           |  |
| 4. | Mr. Shah Muhammad Butt<br>Director I.T  | Member           |  |
| 5. | Mr. Ali Gohar Larik<br>Executive Engineer   | Member/Secretary |  |
| 6. | Munir Ahmed Sehar<br>Resident Auditor, D.U.E.T, Karachi<br>(from agencies/dept other than SMI university)           | Member           |  |
| 7. | Dr. Syed Adnan Hassan<br>Assistant Professor, University of Karachi<br>from agencies/dept other than SMI university | Member           |  |

**The detail of the tenders and bidders are given below**

**a) SUPPLY OF STATIONARY, SANITATION & CLEANING ITEMS/MATERIAL AT SMIU**

1. M/s. M.R Enterprises
2. M/s. Ishrat Enterprises
3. M/s. Bin sajjad
4. M/s. N.Z Corporation
5. M/s. A.J enterprises
6. M/s. Bismillah Enterprises
7. M.s. Hussain Advisory

**Recommendations of Procurement Committee's are as under:-**

After detailed scrutiny, the Committee unanimously recommended that itemized Purchase Order for "SUPPLY OF STATIONARY, SANITATION & CLEANING ITEMS/MATERIAL AT SMIU" may be issued to lowest bidders as per revised quantities as given below.

<u>Name of Firm</u>	<u>Lowest Competitive Cost</u>	<u>List of items</u>
1. M/s. M.R Enterprises	Rs. 1706539/-	Annexure "A"
2. M/s. Ishrat Enterprises	Rs.295192/-	Annexure "B"
3. M/s. Bismillah Enterprises	Rs.201088/-	Annexure "C"
4. M.s. Hussain Advisory	Rs.241051/-	Annexure "D"
5. M/s. Bin sajjad	Rs.665687/-	Annexure "E"
6. M/s. N.Z Corporation	Rs.291425/-	Annexure "F"
7. M/s. A.J enterprises	Rs.471770/-	Annexure "G"
<b>Total</b>	<b>Rs. 3872752/-</b>	

**b) SUPPLY OF UNIFORMS FOR SECURITY STAFF, TEHNICIANS, DRIVER, PEONS AND JANITORIAL STAFF OF SMI UNIVERSIRTY.**

1. M/s. Bismillah Enterprises

**Recommendations of Procurement Committee's are as under:-**

After detailed scrutiny, the Committee unanimously recommended that rates quoted by M/s. Bismillah Enterprises are not competitive as compared to market rates. Moreover only one party has participated in the tender process. As such the tender for SUPPLY OF UNIFORMS FOR SECURITY STAFF, TEHNICIANS, DRIVER, PEONS AND JANITORIAL STAFF OF SMI UNIVERSIRTY. may be re-invited through website.

Meeting ended with the vote of thanks.

**ALI GOHAR LARIK**  
Executive Engineer (Civil)  
Sindh Madressatul Islam  
University Karachi.

S.No	Items/Description (Stationary)	Specification	Unit	Qty	Rate	Amount
<b>Stationary</b>						
1	Ball point Blue (needle tip)	Signature (BLU)	Pkt	40	64	2560
2	Ball Point Black (needle tip)	Signature(BLU)	Pkt	40	64	2560
3	Pointer Blue (soft line 0.3)	PIANO	Pkt	54	96	5184
4	Pointer Black (soft line 0.3)	PIANO	Pkt	30	96	2880
5	Pointer Red(soft line 0.3)	PIANO	Pkt	40	96	3840
6	Pointer Green (japan eye 0.7)	Uniball	Pkt	16	764	12224
7	Pointer (Blue) (japan eye 0.7)	Uniball	Pkt	22	764	16808
8	Board Marker Blue (2mm)	Dollar	Pkt	67	335	22445
9	Board Marker Black(2mm)	Dollar	Pkt	55	335	18425
10	Board Marker Green(2mm)	Dollar	Pkt	15	335	5025
11	Board Marker Red(2mm)	Dollar	Pkt	15	335	5025
12	Board Marker Ink Black (15ml)	Dollar	Pkt	5	449	2245
13	Permanent Marker blue(2mm)	Dollar	Pkt	40	259	10360
14	Highlighter-90 (all colors)	Dollar	Pkt	235	238	55930
15	Whito Pen CLP 300	Mitsubishi (Ltd)	Pcs	125	75	9375
16	Pencil 2 ½ #999 (HB)	Dux(HB)	Pkt	100	64	6400
17	Eraser (D-2001)	DUX(high quality)	Pcs	200	3.55	700
18	Sharpener	DUX (high quality)	Pcs	200	5	1000
19	Ring Files Card/PVC	Creation/Best quality	Pcs	300	40.22	12066
20	Box Files	QB Imported PVC	Pcs	700	120	84000
21	Blank Color Tags(Flage)	super sticky (Paper form)	Pkt	1000	42.5	42500
22	Paper Rim A4 (80gm)	Paper One	Rim	2500	404.5	1011250
23	Paper Rim Legal(80gm)	Paper One	Rim	50	513	25650
24	Paper Rim A3(80gm)	Paper One	Rim	50	815	40750
25	Paper A4 Rim Kodak Photo (100 pgs)	Kodak (High Glass 180 g/m2)	Pkt	15	360	5400
26	Register paper loose	fine paper	Pcs	150	0.8	120
27	Register 400 pages	Paragon (fine paper)	Pcs	100	136	13600
28	Large Writing / Letter Pad without spiral	Deli/Paragon/equivalent	Pcs	150	24.85	3727.5
29	Colored pages (100pgs)yellow(80gm)	Fine Paper	Pkt	50	95	4750
30	Colored pages green(80gm)	Fine Paper	Pkt	50	95	4750
31	Colored Pages grey(80gm)	Fine Paper	Pkt	50	95	4750
32	Office Table set	Kaligon	Pcs	20	894	17880
33	Office Table set Calander	fine paper	Pcs	15	39.1	586.5
34	File tray	Millat/Best quality	Pcs	35	90	3150
35	Stationary Box (pen holder)	Deli	Pcs	50	134	6700
36	Steel Scale a.12 inches	Swordfish	Pcs	50	22.5	1125
37	U Clips	Three flower(36mm)	Box	200	20	4000



	U Clips (Multi color)	3 flower(36 mm)	Box	40	12	480
	Items/Description (Stationary)	Specification	Unit	Qty	Rate	Amount
39	Dog Clip (1 1/2" & 1")	Diamond	Pkt	250	39	9750
40	Paper Cutter	Feno cutter	Pcs	65	22.5	1462.5
41	Stapler (2way) (Medium)	Deli/Opal	Pcs	10	165	1650
42	Staple Pin Large	Sunwood/Dollar	Box	30	60	1800
43	Stapler Pin Medium	Sunwood/Dollar/equivalent	Box	300	17.25	5175
44	Hole Punch machine two hole (Heavy duty)(200 pgs or more)	Deli/equivalent	Pcs	23	3972	91356
45	Hole punch machine two hole (medium)	Opal(500)	Pcs	83	182	15106
46	Calculator (scientific) ES 991	Casio (Original)	pcs	8	1407	11256
47	Stamp pad Blue	Dollar	Pcs	14	27.4	383.6
48	Stamp pad Ink (blue)	Dollar	Btl	20	20.1	402
49	Duplicating Ink	Dollar	Btl	10	335.5	3355
50	Gum Bottle (120 ml)	adx glue/equivalent		10	16	160
51	Gum Bottle (1 ltr)	Elfor/equivalent	Btl	5	60.33	301.65
52	Scotch Glue Stick Medium	3 M (Original)/equivalent	Pcs	424	45.5	19292
53	Nylon Thread	Big & Best quality	Roll	65	33	2145
54	Rubber Band	Euro Band	Pkt	200	19	3800
55	Color Pencils- 12 colors	Dollar	Pkt	15	73	1095
56	Soft board	Deli/Paragon/equivalent	Pcs	16	408	6528
57	Tap Dispancer	Deli	Pcs	30	212	6360
58	Envolpe A4 size	Fine Paper (Brown)	Pcs	6250	1.74	10875
59	Envolpe Legal size	Fine Paper (Brown)	Pcs	3750	2.4	9000
60	Envolpe Letter size	White	Pcs	5000	1	5000
61	File Board	Paragon/equivalent	Pcs	255	14.5	3697.5
62	Cash Book (200 pgs)	Paragon/equivalent	Pcs	15	185	2775
63	Printed Envelope Letter Size Printed	Fine Quality	Pkts(P/P 100 Sheets)	40	151	6040
64	Board Duster	Paragon/equivalent	Pcs	120	13.5	1620
65	File Box	Paragon/equivalent	Pcs	8	67	536
66	Fomic Sheet Glitter	Fine Quality	Dozn	15	135	2025
67	Ribbons (Mix Color) 1 & 1/2 "	Fine Quality	mtr	8	16.7	133.6
68	UHU Tube(Large)	UHU	Pcs	15	145	2175
69	Poster Color	mickey mouse	Set	15	312	4680
70	Carbon Paper	Deli/Paragon/equivalent	pkt	10	245	2450
71	Transperant file folder(multicolor)	Deli/Paragon/equivalent	Pcs	25	14.5	362.5
72	Sticker sheets(A4 size)	Deli/Paragon/equivalent	shts	650	5.5	3575
<b>Total</b>						<b>Rs. 1706539/-</b>

S.No	Items/Description (Stationary)	Specification	Unit	Qty	Rate	Amount
<b>STATIONARY</b>						
	Pointer (Black) (japan eye 0.7)	Uniball	Pkt	16	377	6032
2	File separator color	Deli/Paragon/equivalent	Pkt	300	20.4	6120
3	Attendance Register(600 pgs or more)	Deli/Paragon/equivalent	Pcs	125	112	14000
4	Note Book Medium 300 pages (coral binding)	Deli/Paragon/equivalent	Pcs	120	141.7	17004
5	Envelope Larger size	(Brown)33x14	Pcs	3750	4.66	17475
6	Envelope Letter size	White	Pcs	5000	1	5000
7	Printed Envelope A4 Size Printed	Fine Quality	Pkts(P/P 100 Sheets)	200	3.15	630
8	Printed Envelope A3 Size Printed	Fine Quality	Pkts(P/P 100 Sheets)	90	4.7	423
9	Letter head Printed(SMIU)	Fine Quality	Pkts(P/P 100 Sheets)	50	6	300
10	Ledger Paper(Legal size)(80gm)	Fine Quality	rim	94	134.21	12615.74
11	Eraser (Hard rubber)	Deli/Paragon/equivalent	Pcs	10	4.83	48.3
12	Transperant plastic bag	fine palstic	Pcs	125	16.95	2118.75
<b>Sub Total</b>						<b>Rs.81767/-</b>
<b>Cleaning</b>						
13	Soap large(family size)	Lux	Pcs	12	63	756
14	Broom Phool(500gms)	Best Quality	Pcs	608	90	54720
15	Bleach liquid (1.5 ltrs)	Robin Bleach	Btl	80	101.25	8140
16	Classic Mope	sample to be provided	Pcs	290	339.06	84766.5
17	Dusting Cloth(falalin13x24)	Best Quality	Pcs	2500	25.42	63574.87
18	Toilet pump(plastic handle)	Best Quality	Pcs	30	28.25	847.66
19	Rate Killer Medicine	Fine Quality	Pkts	10	62	620
<b>Sub total</b>						<b>213425</b>
<b>Grand Total</b>						<b>295192</b>



S.No.	Items/Description (Stationary)	Specification	Unit	Qty	Rate	Amount
<b>Stationary</b>						
1	Board Marker Ink blue (15ml)	Dollar	Pkt	30	415	12450
2	Office files	Citizen/equivalent	Pcs	5000	12	60000
3	Steel Scale b.24 inches	Swordfish	Pcs	15	74	1110
4	Thumb pin	Peon	Box	300	7	2100
5	Scissor	Boss	Pcs	120	47	5640
6	Stapler Machine large Heavy duty	RT 177(Korea)/equivalent	Pcs	10	108	1080
7	Cell AA	Dura (Original)	Pcs	150	15	2250
8	Cell A AA	Dura (Original)	Pcs	60	19	1140
9	Oil Pastols colors	Shahzor	Pkt	12	87	1044
10	Plastic Sheet (Plain)	Fine Quality	Roll	20	1060	21200
<b>Sub Total</b>						Rs.108014/-
<b>Cleaning</b>						
11	Vim powder(450gms)	Lemon	Pcs	150	66	9900
12	Polywool Dusting Brush	Best Quality	Pcs	60	199	11940
13	Dust Bin (Small)	millat	Pcs	25	360	9000
14	Dust Bin (Medium)	millat	Pcs	85	419	35615
15	Dash board Polish	Auto Champs/equivalent	Pcs	63	60	3780
16	Tyre bursh	Fine Quality	Pcs	19	75	1425
17	Carpet Brush	Fine Quality	Pcs	19	75	1425
18	Mouth Wash(500 ml)	LISTERINE Johnson & Johnson/equivalent	Btl	5	349	1764
19	Dust bin Shopper/Bag	Fine Quality	Pkts in kg	15	135	2025
20	Dust Bin (Large)(120 ltrs with handle & wheeled)	Best Quality	Pcs	10	1500	15000
21	Aluminium Ladder (7 ft)	Heavyduty Aluminium	Pcs	1	1200	1200
<b>Sub Total</b>						Rs.93074/-
<b>Grand Total</b>						Rs.201088/-

S.No	Items/Description	Specification	Unit	Qty	Rate	Amount
<b>Stationary</b>						
1	Pointer (Gel) Blue	Piano	Pkt	10	162	1620
2	Pointer (Gel) Black	Piano	Pkt	10	162	1620
3	Pointer (Gel) Red	Piano	Pkt	5	162	810
4	Scotch Tape '1 inch	Nicefix	Pcs	248	20.25	5022
5	Scotch Tape large (transparent) 2 Inch	Nicefix	Pcs	65	33.75	2193.75
6	Masking Tape 3 Inch	Nicefix/Opal/equivalent	Pcs	70	47.25	3307.5
7	Telephone Contact Diary	12 F	Pcs	30	135	4050
8	File Dhaggha	Fine Quality	Pkt	10	33.75	337.5
	Paper Tape 3"	Deli/Paragon/equivalent	Pcs	20	47.25	945
10	whiteboard with stand (4x3 ft)	Deli/Paragon/equivalent	pcs	8	1080	8640
<b>Sub Total</b>						<b>Rs. 28545.75</b>
<b>Cleaning</b>						
11	Phnyle 3 ltrs	Caroline	Btl	1058	99.9	105694
12	Vehicle Body Polish	7 CF Hardwax/equivalent	Pcs	63	304	19152
13	Footmat	Fine Quality	Pcs	23	399	9177
14	Rate Killer Medicine	Fine Quality	Pkts	10	81	810
15	Glint spray	peridot product ltd	Pcs	448	229.5	102816
<b>Sub total</b>						<b>Rs.212506</b>
<b>Grand Total</b>						<b>Rs.241051</b>

Name of Contractor/Supplier: M/s. Bin Sajjad

Annexure E

S.No	Items/Description	Specification	Unit	Qty	Rate	Amount
<b>Cleaning</b>						
1	Tissue Box	Rose petal (luxury soft & gental)	Box	2136	110	234960
2	Tissue Roll	Rose petal	Pcs	2000	38	76000
3	Towel medium size white(24"x48")	Fine quality	Pcs	100	199	19900
4	(100 %cotton)					
5	Room Spray(300 ml)	Fresh touch	Pcs	600	130	78000
6	Mortin Spray (600 ml)	Mortein	Pcs	450	398	179100
	Narel Broom(600gms)	Fine Quality	Pcs	983	69	67827
8	Mortin Replent liquid(600 ml)	Mortein	Btl	80	198	15840
9	Vim powder(450gms)	Lemon	Pcs	150	66	9900
<b>Total</b>						<b>Rs. 665687/-</b>

Name of Contractor/Supplier: M/s. N.Z Corporation

Annexure F

S.No	Items/Description	Specification	Unit	Qty	Rate	Amount
Cleaning						
1	Liquid soap bottle(500 ml)	Detol/ Safeguard/lifebuoy	Btl	1700	124	210800
2	Mope refill (600 gms)	100% cotton	Pcs	625	129	80625
<b>Sub total</b>						<b>Rs.291425/-</b>

Name of Contractor/Supplier: M/s. A.J enterprises

Annexure G

S.No	Items/Description	Specification	Unit	Qty	Rate	Amount
<b>Stationary</b>						
1	Whito Fluid Blanco	Mitsubishi (Ltd)	Pcs	125	78	9750
2	Marking stickers(Multi color paper)	Hengkin(3/3")	Pkt	220	31	6820
3	Dock /Executive file	Cosmo	Pcs	10	455	4550
4	Office pin (Size# 2, 50g)	Sensa/chrysanthemum	Box	150	17	2550
5	Stapler Machine medium	Deli(NO 0407)	Pcs	140	167	23380
6	Calculator (DJ-120D) Large	Casio (Original)	Pcs	10	999	9990
7	Paper Tape 1"	Opal/equivalent	Pcs	75	16	1200
8	Paper Tape 2"	Opal/equivalent	Pcs	50	30	1500
9	Scotch Glue Stick Large	3 M /SHARI(Original)/equivalent	Pcs	105	59	6195
10	Door Bell wireless	Luckarm/equivalent	Pcs	15	333	4995
11	Visiting Card Folder	Card holder	Pcs	30	99	2970
12	File Cover Single Hole	Fine Quality	Pcs	1500	11.5	17250
13	Flash Card(Hard card multicolor)	Paragon/equivalent	Pkt	10	155	1550
14	Table Planner	Paragon/equivalent	Pcs	50	155	7750
15	Fomic Sheet (Mix Color)	Fine Quality	Dozn	15	58	870
	Chart paper (Mix color)	Paragon/equivalent	Pkt	8	7.5	60
17	Graph Paper	Deli/Paragon/equivalent	Rim	10	141	1410
18	Duplicate Paper		Rims	100	167	16700
<b>Sub Total</b>						Rs.119490/-

**Cleaning**

19	Soap small	Safeguard	Pcs	1500	43	43000
20	Vim Liquid(500ml)	Lemon	Btl	250	150	37500
21	Surf 100 gms (sachet)	Excel	Sachets	2700	10	27000
22	Scotch Bright with foam	Lemon Max	Pcs	1188	35	41580
23	Sweapy (600 ml)	king	Btl	3000	59	177000
24	Balty (16 ltrs)	millat	Pcs	45	215	9675
25	Surf	Excel/Arial	KG	25	265	6625



## Sindh Madressatul Islam University

Aiwan-e-Tijarat Road, Karachi 74000.

Phones: +92-21-9217501-02-03, Fax: +92-21-99217504

Email: [info@smiu.edu.pk](mailto:info@smiu.edu.pk), URL <http://www.smiu.edu.pk/>

NO. SMIU/TEND-2016/004

### TENDER NOTICE

Sealed tenders on item rate basis are invited from the interested parties/contractors/firms, having relevant experience, registered with Sindh board of revenue Income Tax/Sales Tax directorate or as the case may be (as required under SPPRA Rules 2010) . as per provision of rule 46(1) of SPPRA 2010 (Single stage-one Envelop procedure).

S. #	Description	Tender Fees	Time Limit for supply of items
1	SUPPLY OF UNIFORMS FOR SECURITY STAFF, TEHNICIANS, DRIVER, PEONS AND JANITORIAL STAFF OF SMI UNIVERSITY	Rs.1000/-	30 days
2	SUPPLY OF STATIONARY, SANITATION & CLEANING ITEMS/MATERIAL AT SMIU	Rs.1000/-	30 days

#### Terms & conditions:

1. Tender documents can be obtained from the office *Directorate of Planning & Development* of the Sindh Madressatul Islam University, Karachi with a Pay Order / Demand Draft of the Tender Fee amounting to **Rs.1000/- Each** which is non refundable in favor of *Sindh Madressatul Islam University* on any working day during office hours from **5th April 2016** to **21st April 2016** and can be download from SPPRA website: [www.pprasinch.gov.pk](http://www.pprasinch.gov.pk) and SMI University website: [www.smiu.edu.pk](http://www.smiu.edu.pk)
2. The filled, sealed Tenders will be received back on **22-04-2016** by **14:00** hours and will be opened on same day at **15:00** hours before all interested contractors/ firms or their authorized agents who intend to be present.
3. The earnest money at the rate of **2%** on bid amount in the shape of Pay order/demand draft in the name of *Sindh Madressatul Islam University* from any scheduled bank should be attached with the tenders.
4. Incomplete / Conditional tenders will not be entertained.
5. Eligibility criteria as per SPPRA-Rules.
6. Bids must be offered on the prescribed tender form issued by *Sindh Madressatul Islam University*. However additional sheets may be attached, if required.
7. The Competent authority may reject any or all bids subject to the relevant provisions in *Sindh SPPRA Rules-2010*.
8. In case any unforeseen situation resulting in closure of office on the date of opening or if Government declares Holiday the tender shall be submitted/opened on the next working day at the same time and venue

PID(K)#3532/15

Executive Engineer



**سندھ مدرسہ اسلامیہ یونیورسٹی**

ایوان تجارت، روڈ کراچی۔ 74000  
 فون: +92-21-9217504، فکس: +92-21-99217501-02-03  
 ای میل: info@smiu.edu.pk، پتہ: http://www.smiu.edu.pk  
 1885 SMI UNIVERSITY  
 NO. SMIUTEND-2016/004

**اینڈرنوٹس**

درج ذیل کام کے لئے متعلقہ تجربے کی حامل دلچسپی رکھنے والی ایسی پارٹیاں/کنٹریکٹرز/فرمز جو سندھ بورڈ آف ریونیو، انکم ٹیکس/ایگزیکٹو ڈائریکٹوریٹ بھی سمجھی صورت ہو، سے رجسٹرڈ ہوں (SPPRA) روز 2010 کے مطابق) سے SPPRA 2010 کے رول (1)46 (سنگل اسٹیج۔ دن اینڈ نیٹ پر ویب) کے تحت آن لائن رٹ کی بنیاد پر پریسکریپشنز مطلوب ہیں۔

نمبر شمار	تفصیل	اینڈرنس	آپوزٹ فرم کی قیمت
1	سندھ مدرسہ اسلامیہ یونیورسٹی کے سیکورٹی اسٹاف، مینٹیننس، ڈرائیور، پیونز اور مینٹیوریٹ اسٹاف کے لئے یونیفارمز کی فراہمی	Rs.1000/-	30 یوم
2	سندھ مدرسہ اسلامیہ یونیورسٹی میں اسٹیشنری، سٹیٹیشن اور گائیڈ آؤٹ/میسر/میل کی فراہمی	Rs.1000/-	30 یوم

**شرائط و ضوابط:**

- 1۔ اینڈر دستاویزات اینڈرنس فی اینڈر۔ Rs.1000/- جو قابل واپسی ہوگی پیش ہے آرڈر/ڈیمانڈ ڈرافٹ جو سندھ مدرسہ اسلامیہ یونیورسٹی کے حق میں جاری کیا گیا ہو، پیش کرنے پر 05 اپریل 2016ء 21 اپریل 2016ء کو بھی کام والے دن دفتری اوقات کے دوران دفتر ڈائریکٹوریٹ آف پلاننگ اینڈ ڈیولپمنٹ سندھ مدرسہ اسلامیہ یونیورسٹی، کراچی سے حاصل کی جاسکتی ہیں۔ SPPRA کی ویب سائٹ [www.pprasindh.gov.pk](http://www.pprasindh.gov.pk) اور سندھ مدرسہ اسلامیہ یونیورسٹی کی ویب سائٹ [www.smiu.edu.pk](http://www.smiu.edu.pk) سے ڈاؤن لوڈ کی جاسکتی ہیں۔
- 2۔ مکمل طور پر پُر شدہ سرپرہ اینڈر روز 2016-04-22 کو دن 2:00 بجے تک وصول اور حاضری کے خواہشمند دلچسپی رکھنے والے تمام کنٹریکٹرز/فرمز یا ان کے مجاز نمائندوں کی موجودگی میں اسی دن سہ پہر 03:00 بجے کھولے جائیں گے۔
- 3۔ بولی کی رقم کا 2% زر بیعانہ پیش ہے آرڈر/ڈیمانڈ ڈرافٹ جو گئی شیڈول بینک سے سندھ مدرسہ اسلامیہ یونیورسٹی کے حق میں جاری کیا گیا ہو، اینڈر کے ہر ادائیگہ ہونا چاہئے۔
- 4۔ تا عمل/شرطہ اینڈر روز فرموز میں لائے جائیں گے۔
- 5۔ اہلیت کا معیار برطانیہ SPPRA رولز ہے
- 6۔ پیشکشیں لازمی طور پر سندھ مدرسہ اسلامیہ یونیورسٹی کی جانب سے جاری کردہ مجوزہ اینڈر فارم پر دینی ہوں گی۔ تاہم ضرورت کے مطابق اضافی صفحات بھی منسلک کئے جاسکتے ہیں۔
- 7۔ سندھ SPPRA رولز 2010 کی متعلقہ شقوں کے تحت مجاز اتھارٹی کی باقی تمام پیشکشوں کو مسترد کر سکتی ہے۔
- 8۔ اینڈر کھلنے کی تاریخ کو کسی غیر متوقع صورتحال کے باعث دفتر بند ہونے یا حکومت کی جانب سے عام تعطیل کے اعلان کی صورت میں اینڈر یا آئندہ کام والے دن اسی وقت اور مقام پر وصول کھولے جائیں گے۔

ایگزیکٹو انجینئر

PID(K)#3532/15

**سنڌ مدرسته الاسلام يونيورسٽي**

1885  
SMI  
UNIVERSITY  
ايون تجارٽ روڊ ڪراچي-74000  
فون: 03-92217501-02-03، فیکس: 92-21-9217504  
اي ميل: info@smiu.edu.pk، آر ايل: http://www.smiu.edu.pk NO. SMIUTEND-2016/004

**ٽينڊر نوٽيس**

هيٺ ڏنل ڪمن لاءِ لاڳاپيل تجربو رکندڙ خواهشمند اهڙيون ڌرين/ڪانٽريڪٽرز/ فرمون جيڪي سنڌ بورڊ آف روينيو، انڪم ٽيڪس/ سيلر ٽيڪس ڊائريڪٽوريٽ وٽ جهڙي بد صورت هجي، رجسٽرڊ هجن (SPPRA رولز 2010 مطابق) ڪن SPPRA 2010 جي رول (1) 4 (سنگل اسٽيج-ون/پنولپ پروسجر) تحت آئتم اڳهه جي بنياد تي مهربند ٽينڊر گذريل آهن.

نمبر شمار	تفصيل	ٽينڊر في	آئتم جي فراھمي جو ملو
1.	سنڌ مدرسته الاسلام يونيورسٽي جي سيڪيورٽي اسٽاف، ٽيڪنيشنز، ڊرائيور، بيونز ۽ جينيٽوريئل اسٽاف لاءِ يونيفارمز جي فراھمي	1000 روپيا	30 ڏينهن
2.	سنڌ مدرسته الاسلام يونيورسٽي پراسٽيشنري، سينيٽيشن ۽ ڪليئنگ آئتمز/مٽرئيل جي فراھمي	1000 روپيا	30 ڏينهن

**شرط ۽ ضابطا:**

1. ٽينڊر دستاويز ٽينڊر في 1000 روپيا جيڪا ناقابل واپسي هوندي، پي آرڊر/ڊمانڊ ڊرافٽ جي صورت ۾ جيڪو سنڌ مدرسته الاسلام يونيورسٽي جي حق ۾ جاري ڪيو ويو هجي، پيش ڪرڻ تي 05 اپريل، 2016 کان 21 اپريل، 2016 کنهن بد ڪم واري ڏينهن آفيس وقتن دوران آفيس ڊائريڪٽوريٽ آف پلاننگ اينڊ ڊولپمينٽ سنڌ مدرسته الاسلام يونيورسٽي، ڪراچي مان حاصل ڪري سگهجن ٿا يا SPPRA جي ويب سائيٽ [www.pptasindh.gov.pk](http://www.pptasindh.gov.pk) ۽ سنڌ مدرسته الاسلام يونيورسٽي جي ويب سائيٽ: [www.smiu.edu.pk](http://www.smiu.edu.pk) تان ڏٺون نوڊ ڪري سگهجن ٿا.
2. مڪمل طور تي پريل مهربند ٽينڊر 2016-04-22 تي منجهند 2:00 وڳي تائين وصول ڪيا ۽ حاضري جي خواهشمند دلچسپي رکندڙ سمورن ڪانٽريڪٽرن/فرمن يا سنڌن مجاز نمائندن جي موجودگي ۾ ساڳئي ڏينهن ٽيپري جو 3:00 وڳي کولي ويندا.
3. واڪ جي رقم جو 2% سوئي رقم پي آرڊر/ڊمانڊ ڊرافٽ جي صورت ۾ جيڪا ڪنهن شيڊيول بينڪ مان سنڌ مدرسته الاسلام يونيورسٽي جي حق ۾ جاري ڪئي ويندي هجي، ٽينڊرن مان شامل هئڻ گهرجي.
4. اٿيورن/مشروط ٽينڊرن تي غور نه ڪيو ويندو.
5. اهليت جو معيار SPPRA رولز مطابق آهي.
6. اڇون لازمي طور تي سنڌ مدرسته الاسلام يونيورسٽي پاران جاري ڪيل مجورڊ ٽينڊر فارم تي ڏينون، وينديون، بهرحال، ضرورت مطابق اضافي صفحا به شامل ڪري سگهجن ٿا.
7. سنڌ SPPRA رولز 2010 جي لاڳاپيل شقن تحت مجاز ٿارئي ڪنهن به ٻيا سمورين اڇن کي رد ڪري سگهجي ٿي.
8. ٽينڊر کڻڻ جي تاريخ تي ڪنهن غير متوقع صورتحال سبب آفيس بند هئڻ يا حڪومت پاران عام موڪل جي اعلان جي صورت ۾ ٽينڊر آئنده ڪم واري ڏينهن ساڳئي وقت ۽ هنڌ تي وصول ڪوليا ويندا.

ايگزيڪيوٽو انجنيئر

PID(K)#3532/15