

Bid Evaluation Report

1. Name of Procuring Agency: Benazir Bhutto Shaheed University Lyari Karachi
2. Tender Reference No: BBSU/PD/EE/2017/379, Dated: 13.12.2017
3. Tender Description/Name of work/item: Supply/ Purchase of Stationery Items on Annual Rate Contract
Campus
4. Method of Procurement: Open Competitive Bidding, Single Stage & Two Envelope
5. Tender Published: S. No (35676), Daily Express, Daily Dawn, Daily Awami Awaz News Papers Date: 14.12.2017
6. Total Bid documents Sold; 02 7. Total Bids Received: 02

8. Technical Bid Opening date: (if applicable) 01.01.2018 (Provide details in separate form)

9. No. of Bid technically qualified (if applicable): _____ 02 _____

10. Bid(s) Rejected: _____ 01 _____

11. Financial Bid Opening date: 01.01.2018

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 Majid Malik	155	Responsive bidder in BOQ item # 1	Within approved budget allocation	Accepted being the Technically Responsive Evaluated Bidder	
2.	M/s Majid Malik	13	Responsive bidder in BOQ item # 2	Within approved budget allocation	Accepted being the Technically Responsive Evaluated Bidder	
3.	M/s Majid Malik	690	Responsive bidder in BOQ item # 3	Within approved budget allocation	Accepted being the Technically Responsive Evaluated Bidder	
4.	M/s Majid Malik	40	Responsive bidder in BOQ item # 4	Within approved budget allocation	Accepted being the Technically Responsive Evaluated Bidder	
5.	M/s Majid Malik	95	Responsive bidder in BOQ item # 5	Within approved budget allocation	Accepted being the Technically Responsive Evaluated Bidder	
6.	M/s Majid Malik	40	Responsive bidder in BOQ item # 6	Within approved budget allocation	Accepted being the Technically Responsive Evaluated Bidder	
7.	M/s Majid Malik	2200	Responsive bidder in BOQ item # 7	Within approved budget allocation	Accepted being the Technically Responsive Evaluated Bidder	

				allocation	
8.	M/s Majid Malik	10	Responsive bidder in BOQ item #8	Within approved budget allocation	Accepted being the Technically Responsive Evaluated Bidder
9.	M/s Majid Malik	4500	Responsive bidder in BOQ item # 9	Within approved budget allocation	Accepted being the Technically Responsive Evaluated Bidder
10.	M/s Majid Malik	130	Responsive bidder in BOQ item # 10	Within approved budget allocation	Accepted being the Technically Responsive Evaluated Bidder
11.	M/s Majid Malik	23	Responsive bidder in BOQ item # 11	Within approved budget allocation	Accepted being the Technically Responsive Evaluated Bidder
12.	M/s Majid Malik	55	Responsive bidder in BOQ item # 12	Within approved budget allocation	Accepted being the Technically Responsive Evaluated Bidder
13.	M/s Majid Malik	320	Responsive bidder in BOQ item # 13	Within approved budget allocation	Accepted being the Technically Responsive Evaluated Bidder
14.	M/s Majid Malik	310	Responsive bidder in BOQ item # 14	Within approved budget allocation	Accepted being the Technically Responsive Evaluated Bidder
15.	M/s Majid Malik	310	Responsive bidder in BOQ item # 15	Within approved budget allocation	Accepted being the Technically Responsive Evaluated Bidder
16.	M/s Majid Malik	105	Responsive bidder in BOQ item # 16	Within approved budget allocation	Accepted being the Technically Responsive Evaluated Bidder
17.	M/s Majid Malik	790	Responsive bidder in BOQ item # 17	Within approved budget allocation	Accepted being the Technically Responsive Evaluated Bidder

18.	M/s Majid Malik	610	Responsive bidder in BOQ item # 18	Within approved budget allocation	Accepted being the Technically Responsive Evaluated Bidder
19.	M/s Majid Malik	790	Responsive bidder in BOQ item # 19	Within approved budget allocation	Accepted being the Technically Responsive Evaluated Bidder
20.	M/s Majid Malik	410	Responsive bidder in BOQ item # 20	Within approved budget allocation	Accepted being the Technically Responsive Evaluated Bidder
21.	M/s Majid Malik	250	Responsive bidder in BOQ item # 21	Within approved budget allocation	Accepted being the Technically Responsive Evaluated Bidder
22.	M/s Majid Malik	55	Responsive bidder in BOQ item # 22	Within approved budget allocation	Accepted being the Technically Responsive Evaluated Bidder
23.	M/s Majid Malik	110	Responsive bidder in BOQ item # 23	Within approved budget allocation	Accepted being the Technically Responsive Evaluated Bidder
24.	M/s Majid Malik	12	Responsive bidder in BOQ item # 24	Within approved budget allocation	Accepted being the Technically Responsive Evaluated Bidder
25.	M/s Majid Malik	40	Responsive bidder in BOQ item # 25	Within approved budget allocation	Accepted being the Technically Responsive Evaluated Bidder
26.	M/s Majid Malik	85	Responsive bidder in BOQ item # 26	Within approved budget allocation	Accepted being the Technically Responsive Evaluated Bidder
27.	M/s Majid Malik	55	Responsive bidder in BOQ item # 27	Within approved budget allocation	Accepted being the Technically Responsive Evaluated Bidder
28.	M/s Majid Malik	4500	Responsive bidder in BOQ item # 28	Within approved budget	Accepted being the Technically Responsive Evaluated Bidder

			allocation	
29.	M/s Majid Malik	450	Responsive bidder in BOQ item # 29 Within approved budget allocation	Accepted being the Technically Responsive Evaluated Bidder
30.	M/s Majid Malik	65	Responsive bidder in BOQ item # 30 Within approved budget allocation	Accepted being the Technically Responsive Evaluated Bidder
31.	M/s Majid Malik	450	Responsive bidder in BOQ item # 31 Within approved budget allocation	Accepted being the Technically Responsive Evaluated Bidder
32.	M/s Majid Malik	680	Responsive bidder in BOQ item # 32 Within approved budget allocation	Accepted being the Technically Responsive Evaluated Bidder
33.	M/s Majid Malik	80	Responsive bidder in BOQ item # 33 Within approved budget allocation	Accepted being the Technically Responsive Evaluated Bidder
34.	M/s Majid Malik	350	Responsive bidder in BOQ item # 34 Within approved budget allocation	Accepted being the Technically Responsive Evaluated Bidder
35.	M/s Majid Malik	40	Responsive bidder in BOQ item # 35 Within approved budget allocation	Accepted being the Technically Responsive Evaluated Bidder
36.	M/s Majid Malik	510	Responsive bidder in BOQ item # 36 Within approved budget allocation	Accepted being the Technically Responsive Evaluated Bidder
37.	M/s Majid Malik	6550	Responsive bidder in BOQ item # 37 Within approved budget allocation	Accepted being the Technically Responsive Evaluated Bidder
38.	M/s Majid Malik	100	Responsive bidder in BOQ item # 38 Within approved budget allocation	Accepted being the Technically Responsive Evaluated Bidder


39.	M/s Majid Malik	40	Responsive bidder in BOQ item # 39	Within approved budget allocation	Accepted being the Technically Responsive Evaluated Bidder
40.	M/s Majid Malik	80	Responsive bidder in BOQ item # 40	Within approved budget allocation	Accepted being the Technically Responsive Evaluated Bidder
41.	M/s Majid Malik	15	Responsive bidder in BOQ item # 41	Within approved budget allocation	Accepted being the Technically Responsive Evaluated Bidder
42.	M/s Majid Malik	85	Responsive bidder in BOQ item # 42	Within approved budget allocation	Accepted being the Technically Responsive Evaluated Bidder
43.	M/s Majid Malik	40	Responsive bidder in BOQ item # 43	Within approved budget allocation	Accepted being the Technically Responsive Evaluated Bidder
44.	M/s Majid Malik	560	Responsive bidder in BOQ item # 44	Within approved budget allocation	Accepted being the Technically Responsive Evaluated Bidder
45.	M/s Majid Malik	1700	Responsive bidder in BOQ item #45	Within approved budget allocation	Accepted being the Technically Responsive Evaluated Bidder
46.	M/s Majid Malik	9600	Responsive bidder in BOQ item # 46	Within approved budget allocation	Accepted being the Technically Responsive Evaluated Bidder
47.	M/s Majid Malik	340	Responsive bidder in BOQ item # 47	Within approved budget allocation	Accepted being the Technically Responsive Evaluated Bidder
48.	M/s Majid Malik	150	Responsive bidder in BOQ item # 48	Within approved budget allocation	Accepted being the Technically Responsive Evaluated Bidder
49.	M/s Majid Malik	100	Responsive bidder in BOQ item # 49	Within approved budget	Accepted being the Technically Responsive Evaluated Bidder

50.	M/s Majid Malik		allocation	
		240	Responsive bidder in BOQ item # 50	Within approved budget allocation Accepted being the Technically Responsive Evaluated Bidder
51.	M/s Majid Malik			
		550	Responsive bidder in BOQ item # 51	Within approved budget allocation Accepted being the Technically Responsive Evaluated Bidder
52.	M/s Majid Malik			
		150	Responsive bidder in BOQ item # 52	Within approved budget allocation Accepted being the Technically Responsive Evaluated Bidder
53.	M/s Majid Malik			
		250	Responsive bidder in BOQ item # 53	Within approved budget allocation Accepted being the Technically Responsive Evaluated Bidder
54.	M/s Majid Malik			
		6	Responsive bidder in BOQ item # 54	Within approved budget allocation Accepted being the Technically Responsive Evaluated Bidder
55.	M/s Majid Malik			
		15	Responsive bidder in BOQ item # 55	Within approved budget allocation Accepted being the Technically Responsive Evaluated Bidder
56.	M/s Majid Malik			
		18	Responsive bidder in BOQ item # 56	Within approved budget allocation Accepted being the Technically Responsive Evaluated Bidder
57.	M/s Majid Malik			
		2450	Responsive bidder in BOQ item # 57	Within approved budget allocation Accepted being the Technically Responsive Evaluated Bidder
58.	M/s Majid Malik			
		135	Responsive bidder in BOQ item # 58	Within approved budget allocation Accepted being the Technically Responsive Evaluated Bidder
59.	M/s Majid Malik			
		50	Responsive bidder in BOQ item # 59	Within approved budget allocation Accepted being the Technically Responsive Evaluated Bidder


60.	M/s Majid Malik	100	Responsive bidder in BOQ item # 60	Within approved budget allocation	Accepted being the Technically Responsive Evaluated Bidder
61.	M/s Majid Malik	60	Responsive bidder in BOQ item # 61	Within approved budget allocation	Accepted being the Technically Responsive Evaluated Bidder
62.	M/s Majid Malik	50	Responsive bidder in BOQ item # 62	Within approved budget allocation	Accepted being the Technically Responsive Evaluated Bidder
63.	M/s Majid Malik	50	Responsive bidder in BOQ item # 63	Within approved budget allocation	Accepted being the Technically Responsive Evaluated Bidder
64.	M/s Majid Malik	290	Responsive bidder in BOQ item # 64	Within approved budget allocation	Accepted being the Technically Responsive Evaluated Bidder

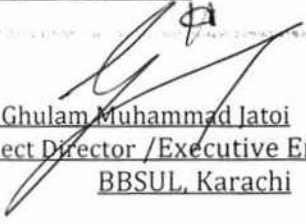
Prepared By


Assistant Engineer



Dr. Safia Niazi
HOD Education
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Signatures of the Members of the Committee


Abdul Munaf Advani
Director Finance
BBSUL, Karachi


Ghulam Muhammad Jatoi
Project Director /Executive Engineer
BBSUL, Karachi


Inamullah Mallah
Deputy Director
(P&D) Education & literacy Department
Government of Sindh


Abdul Mannan
Examiner of Store for Director Industries
Government of Sindh

Bid Evaluation Report

1. Name of Procuring Agency: Benazir Bhutto Shaheed University Lyari Karachi
2. Tender Reference No: BBSU/PD/EE/2017/379, Dated: 13.12.2017
3. Tender Description/Name of work/item: Supply/ Purchase of Toiletry Items on Annual Rate Contract Campus
4. Method of Procurement: Open Competitive Biding, Single Stage & Two Envelope
5. Tender Published: S. No (35676), Daily Express, Daily Dawn, Daily Awami Awaz News Papers Date: 14.12.2017
6. Total Bid documents Sold: 03 7. Total Bids Received: 03
8. Technical Bid Opening date: (if applicable) 01.01.2018 (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): 02
10. Bid(s) Rejected: 01
11. Financial Bid Opening date: 01.01.2018

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.	Siddiqui Traders	465	Responsive bidder in BOQ item # 1	Within approved budget allocation	Accepted being the Technically Responsive Evaluated Bidder	
2.	Siddiqui Traders	165	Responsive bidder in BOQ item # 2	Within approved budget allocation	Accepted being the Technically Responsive Evaluated Bidder	
3.	Siddiqui Traders	480	Responsive bidder in BOQ item # 3	Within approved budget allocation	Accepted being the Technically Responsive Evaluated Bidder	
4.	Siddiqui Traders	410	Responsive bidder in BOQ item # 4	Within approved budget allocation	Accepted being the Technically Responsive Evaluated Bidder	
5.	Fine Solution	175	Responsive bidder in BOQ item # 5	Within approved budget allocation	Accepted being the Technically Responsive Evaluated Bidder	
6.	Fine Solution	180	Responsive bidder in BOQ item # 6	Within approved budget allocation	Accepted being the Technically Responsive Evaluated Bidder	
7.	Siddiqui Traders	790	Responsive bidder in BOQ item # 7	Within approved budget	Accepted being the Technically Responsive Evaluated Bidder	

				allocation	
8.	Siddiqui Traders	400	Responsive bidder in BOQ item # 8	Within approved budget allocation	Accepted being the Technically Responsive Evaluated Bidder
9.	Siddiqui Traders	350	Responsive bidder in BOQ item # 9	Within approved budget allocation	Accepted being the Technically Responsive Evaluated Bidder
10.	Siddiqui Traders	350	Responsive bidder in BOQ item # 10	Within approved budget allocation	Accepted being the Technically Responsive Evaluated Bidder
11.	Siddiqui Traders	280	Responsive bidder in BOQ item # 11	Within approved budget allocation	Accepted being the Technically Responsive Evaluated Bidder
12.	Fine Solution	185	Responsive bidder in BOQ item # 12	Within approved budget allocation	Accepted being the Technically Responsive Evaluated Bidder
13.	Siddiqui Traders	220	Responsive bidder in BOQ item # 13	Within approved budget allocation	Accepted being the Technically Responsive Evaluated Bidder
14.	Siddiqui Traders	350	Responsive bidder in BOQ item # 14	Within approved budget allocation	Accepted being the Technically Responsive Evaluated Bidder
15.	Siddiqui Traders	640	Responsive bidder in BOQ item # 15	Within approved budget allocation	Accepted being the Technically Responsive Evaluated Bidder
16.	Fine Solution	350	Responsive bidder in BOQ item # 16	Within approved budget allocation	Accepted being the Technically Responsive Evaluated Bidder
17.	Siddiqui Traders	70	Responsive bidder in BOQ item # 17	Within approved budget allocation	Accepted being the Technically Responsive Evaluated Bidder

18.	Siddiqui Traders	230	Responsive bidder in BOQ item # 18	Within approved budget allocation	Accepted being the Technically Responsive Evaluated Bidder
19.	Siddiqui Traders	790	Responsive bidder in BOQ item # 19	Within approved budget allocation	Accepted being the Technically Responsive Evaluated Bidder
20.	Siddiqui Traders	95	Responsive bidder in BOQ item # 20	Within approved budget allocation	Accepted being the Technically Responsive Evaluated Bidder
21.	Fine Solution	185	Responsive bidder in BOQ item # 21	Within approved budget allocation	Accepted being the Technically Responsive Evaluated Bidder
22.	Siddiqui Traders	68	Responsive bidder in BOQ item # 22	Within approved budget allocation	Accepted being the Technically Responsive Evaluated Bidder
23.	Siddiqui Traders	3150	Responsive bidder in BOQ item # 23	Within approved budget allocation	Accepted being the Technically Responsive Evaluated Bidder
24.	Fine Solution	390	Responsive bidder in BOQ item # 24	Within approved budget allocation	Accepted being the Technically Responsive Evaluated Bidder
25.	Fine Solution	830	Responsive bidder in BOQ item # 25	Within approved budget allocation	Accepted being the Technically Responsive Evaluated Bidder
26.	Siddiqui Traders	100	Responsive bidder in BOQ item # 26	Within approved budget allocation	Accepted being the Technically Responsive Evaluated Bidder
27.	Fine Solution	170	Responsive bidder in BOQ item # 27	Within approved budget allocation	Accepted being the Technically Responsive Evaluated Bidder
28.	Siddiqui Traders	650	Responsive bidder in BOQ item # 28	Within approved budget	Accepted being the Technically Responsive Evaluated Bidder

29.

Fine Solution

195

Responsive
bidder in
BOQ item #
29

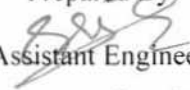
allocation

Within
approved
budget
allocation

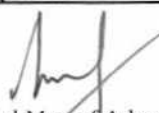
Accepted being the
Technically Responsive
Evaluated Bidder

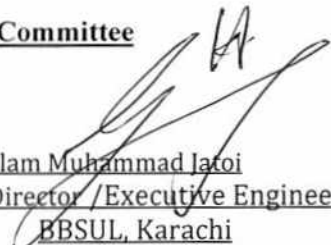
Prepared By


Assistant Engineer



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Signatures of the Members of the Committee


Abdul Munaf Advani
Director Finance
BBSUL, Karachi


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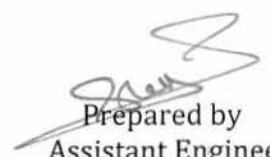
BENAZIR BHUTTO SHAHEED UNIVERSITY LYARL KARACHI SINDH


Subject: Supply/ Purchase of Stationery Items on Annual Rate Contract

Comparative Statement


S.No	Items	Unit	Majid Malik	NN Traders	Remarks
1.	Attendance Register	Each	155	Disqualified in Technical	
2.	Ball Pen Signature	Each	13	Disqualified in Technical	
3.	Box File	Each	690	Disqualified in Technical	
4.	Board Duster	Each	40	Disqualified in Technical	
5.	Board Marker (Erasable)	Each	95	Disqualified in Technical	
6.	Correction Pen	Each	40	Disqualified in Technical	
7.	Calculator	Each	2200	Disqualified in Technical	
8.	Eraser	Each	10	Disqualified in Technical	
9.	Executive Table Set	Each	4500	Disqualified in Technical	
10.	File Board	Each	130	Disqualified in Technical	
11.	Gem Clips 26mm	Each Box	23	Disqualified in Technical	
12.	High Lighter	Each	55	Disqualified in Technical	
13.	Log Book 200 Pages	Each	320	Disqualified in Technical	
14.	Letter Receive Register	Each	310	Disqualified in Technical	
15.	Letter Dispatch Register	Each	310	Disqualified in Technical	
16.	Masking Tap White 3"	Each	105	Disqualified in Technical	
17.	Paper-Ream A4 (A.A 80 grams)	Each	790	Disqualified in Technical	
18.	Paper-Ream A4 (BLC 70 grams)	Each	610	Disqualified in Technical	
19.	Paper Ream (Legal Size)	Each	790	Disqualified in Technical	
20.	Paper Duplicate (Legal 8.5*14")	Each	410	Disqualified in Technical	
21.	Paper A4 Size Colored	Each	250	Disqualified in Technical	
22.	Pointer Dollar (Blue-black)	Each	55	Disqualified in Technical	
23.	Pointer Gel Pen (Uni)	Each	110	Disqualified in Technical	
24.	Pencil	Each	12	Disqualified in Technical	
25.	Paper Pin	Each Box	40	Disqualified in Technical	
26.	Paper Cutter	Each	85	Disqualified in Technical	
27.	Paper Tape Brown 2"	Each	55	Disqualified in Technical	
28.	Punch Machine (Heavy Duty)	Each	4500	Disqualified in Technical	
29.	Punch Machine (Medium)	Each	450	Disqualified in Technical	
30.	Post it Notes (Standard Size)	Each	65	Disqualified in Technical	
31.	Register 240 Pages	Each	450	Disqualified in Technical	
32.	Register 400 Pages	Each	680	Disqualified in Technical	
33.	Scale 12"	Each	80	Disqualified in Technical	
34.	Binding Clip (Small)	Each Pkt	350	Disqualified in Technical	
35.	Scotch Tape 1"25 Yard	Each	40	Disqualified in Technical	
36.	Stapler Machine 24/6 Opal	Each	510	Disqualified in Technical	
37.	Stapler Machine Heavy Duty	Each	6550	Disqualified in Technical	
38.	Stapler Pin Dollar (H.Duty / Large)	Each	100	Disqualified in Technical	
39.	Stapler Pin Dollar 24/6	Each	40	Disqualified in Technical	
40.	Stapler Pin Remover	Each	80	Disqualified in Technical	
41.	Sharpener Plastic	Each	15	Disqualified in Technical	
42.	Stamp Pad	Each	85	Disqualified in Technical	


43.	Scissor	Each	40	Disqualified in Technical
44.	Stock Register 350 Pages	Each	560	Disqualified in Technical
45.	USB (Kingston)	Each	1700	Disqualified in Technical
46.	Printer Cartiges HP-1102	Each	9600	Disqualified in Technical
47.	Carbon Fax film Panasonic A-57	Each	340	Disqualified in Technical
48.	Paper tape 4"	Each	150	Disqualified in Technical
49.	Paper tape 2"	Each	100	Disqualified in Technical
50.	Gum Big Bottle	Each	240	Disqualified in Technical
51.	Tag 6"	Each bundle	550	Disqualified in Technical
52.	File Separator (Ragzine/Plastic)	Each	150	Disqualified in Technical
53.	Magnifier	Each	250	Disqualified in Technical
54.	Envelopes Brown 9*4	Each	6	Disqualified in Technical
55.	Envelopes Brown A4	Each	15	Disqualified in Technical
56.	Envelopes 12*16	Each	18	Disqualified in Technical
57.	Stationery Holder Sets +Tray	Each	2450	Disqualified in Technical
58.	UHU Stick (Dollar)	Each	135	Disqualified in Technical
59.	Notice Board Pin	Each pkt	50	Disqualified in Technical
60.	Note Pad (Rough Pad)	Each	100	Disqualified in Technical
61.	Color Tags	Each	60	Disqualified in Technical
62.	Stamp Pad Ink	Each	50	Disqualified in Technical
63.	Board Marker Ink (Dry Erase)	Each	50	Disqualified in Technical
64.	Plastic Ring File 3"	Each	290	Disqualified in Technical



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 Assistant Engineer


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 Abdul Munaf Advani
 Director Finance
 BBSUL, Karachi


 Ghulam Muhammad Jatoi
 Project Director / Executive Engineer
 BBSUL, Karachi


 Inamullah Mallah
 Deputy Director
 (P&D) Education & literacy Department
 Government of Sindh


 Abdul Mannan
 Examiner of Store for Director Industries
 Government of Sindh

BENAZIR BHUTTO SHAHEED UNIVERSITY LYARL KARACHI SINDH

Subject: Supply/ Purchase of Toiletry Items on Annual Rate Contract

Comparative Statement

S No	Items	Unit	Fine Solution	Siddiqui Traders	Remarks
1.	Dettol	Each	470	465	Siddiqui Traders
2.	Sweep / Red Acid	Each	168	165	Siddiqui Traders
3.	Jala Rod	Each	485	480	Siddiqui Traders
4.	Phenyl (Finis)	Each	420	410	Siddiqui Traders
5.	Hard Broom	Each	175	180	Fine Solution
6.	Soft Broom	Each	180	185	Fine Solution
7.	Pocha (With Handle)	Each	800	790	Siddiqui Traders
8.	Dust Bin (Small)	Each	425	400	Siddiqui Traders
9.	Glint (Cleaner)	Each	360	350	Siddiqui Traders
10.	Harpic	Each	427	350	Siddiqui Traders
11.	Bleech	Each	290	280	Siddiqui Traders
12.	Tissue Boxes	Each	185	190	Fine Solution
13.	Tissue Party Pack	Each	225	220	Siddiqui Traders
14.	Hand Wash	Each	350	350	Siddiqui Traders
15.	Air Freshener	Each	650	640	Siddiqui Traders
16.	Hand Sanitizer	Each	350	450	Fine Solution
17.	Scotch Brite	Each	90	70	Siddiqui Traders
18.	Max Wash / VIM	Each	240	230	Siddiqui Traders
19.	Mosquito Spray	Each	800	790	Siddiqui Traders
20.	Cloth Duster	Each	100	95	Siddiqui Traders
21.	Surf	Each	185	190	Fine Solution
22.	Phenyl Balls	Each	88	68	Siddiqui Traders
23.	Dust Bin (Large)	Each	3200	3150	Siddiqui Traders
24.	Buckets (Small for Vehicle)	Each	390	410	Fine Solution
25.	Buckets (Large)	Each	830	845	Fine Solution
26.	Bucket Mugs	Each	120	100	Siddiqui Traders
27.	Toilet Lota	Each	170	180	Fine Solution
28.	Wiper	Each	660	650	Siddiqui Traders
29.	Wiper (for Glass -Small Size)	Each	195	200	Fine Solution




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BENAZIR BHUTTO SHAHEED UNIVERSITY LYARI KARACHI

Tender Ref. No. BBSU/PD/EE/2017/379, Dated: 13.12.2017

Minutes of Tender Bids Opening Meeting

meeting of procurement committee of this Department was held on 01.01.2018 for opening the bids received in respect of subject NIT till deadline of submission the meeting was attended by all /following members of procurement committee and the representative of bidders (attendance sheet attached).

The following bidders submitted their bids till the deadline of submission are under:

S.No	Name of Tender	Name of Firm
1.	Supply / Purchase of Stationary Items on Annual Rate Contract (2017-18)	Majid Malik
		NN Traders
2.	Supply / Purchase of Toiletry Items on Annual Rate Contract (2017-18)	Siddiqui Traders
		Fine Solution
		NN Traders
3.	Supply / Purchase of Tires & Lubricants on Annual Rate Contract (2017-18)	H P Group
		Hassan Enterprises

The bids were opened at 2:00pm in the presence of the above mentioned participants and the quoted rates by bidders were sealed by chairman of the procurement committee.

The bids do not contain any over - writing or cutting.

The committee shall examine all the bids as per qualification / eligibility criteria provided in bidding documents and verify the documents and bid security submitted by the bidders (if required).

The meeting ended with the note of thanks to and from the chair.

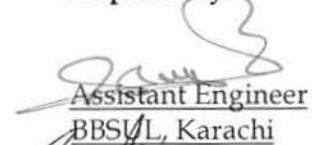


Dr. Safia Niazi
HOD Education
BBSUL, Karachi

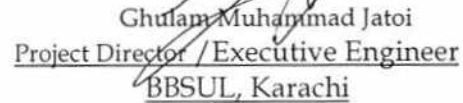


Abdul Munaf Advani
Director Finance
BBSUL, Karachi

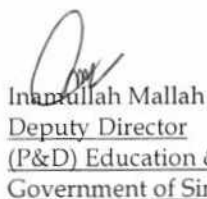
Prepared by



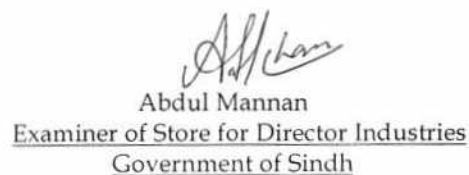
Assistant Engineer
BBSUL, Karachi



Ghulam Muhammad Jatoi
Project Director / Executive Engineer
BBSUL, Karachi



Inamullah Mallah
Deputy Director
(P&D) Education & literacy Department
Government of Sindh



Abdul Mannan
Examiner of Store for Director Industries
Government of Sindh



BENAZIR BHUTTO SHAHEED UNIVERSITY LYARI, KARACHI

Attendance Sheet for BBSUL Tender Opening on 01-01-2018

S.No	Name	CNIC	Company	Contact	Signature
1	N N Traders/Quais		N.N Traders	0342-2357328	
2	M. Faizan	42301-6636294-5	Siddiqi Traders.	0332-3496604.	
3	Bilal	42101-6566816-9	Hassan Enterprises	0312-0080509	
4	Umair	42101-088691-3	H.P Group	0312-8446626	
5	Ahmed	4261-8305426-9	Fire Solutions.	03130005777	
6	Naveed Malik	42301-34758577	M/s. Majid Malik	0334-3015338	
7					
8					
9					
10					



BENAZIR BHUTTO SHAHEED UNIVERSITY LYARI, KARACHI

Attendance Sheet for BBSUL Tender Committee Opening on 01-01-2018

S.No	Name	Department	Designation	Signature
1	Dv Safia Niazi	Education	HOD	
2	Abdul Munaf Adnan	Finance	DF	
3	Abdul Mannan	Industries Deptt.	Examiner of Store	
4	Ghulam Mohammad	Engineering	Executive Engineer	
5				
6				
7				
8				
9				
10				

BENAZIR BHUTTO SHAHEED UNIVERSITY LYARI KARACHI

Supply / Purchase of Stationary Items

Tender Ref. No. BBSU/PD/EE/2017/NIT/379 Dated: 13.12.2017

Name of the Bidder: M/s Majid Malik

S.No	Documents required as Tender terms & Condition	Remarks
1.	Photo Copy of 2% Bid Security without amount	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
2.	Specification of Items	Yes <input type="checkbox"/> No <input type="checkbox"/>
3.	Details Technical data sheet of quoted items	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
4.	Original catalogues of quoted items	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
5.	1year warranty with parts & consumable for all items	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
6.	Copy of valid Professional Tax & NTN Registration Certificate	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
REMARKS:		1. Qualified for Technical Evaluation. <input checked="" type="checkbox"/>
<i>Qualified</i>		2. Disqualified for Technical Evaluation. <input type="checkbox"/>

Prepared By

[Signature]
Assistant Engineer

Signatures of the Members of the Committee

[Signature]

Dr. Safia Niazi
HOD Education
BBSUL, Karachi

[Signature]

Abdul Munaif Advani
Director Finance
BBSUL, Karachi

[Signature]

Ghulam Muhammad Jatoi
Project Director / Executive Engineer
BBSUL, Karachi

[Signature]

Inamullah Mallah
Deputy Director
(P&D) Education & literacy Department
Government of Sindh

[Signature]

Abdul Mannan
Examiner of Store for Directorate Industries
Government of Sindh

BENAZIR BHUTTO SHAHEED UNIVERSITY LYARI KARACHI

Supply / Purchase of Stationary Items

Tender Ref. No. BBSU/PD/EE/2017/NIT/379 Dated: 13.12.2017


Name of the Bidder: M/s N.N Traders

S.No	Documents required as Tender terms & Condition	Remarks
1.	Photo Copy of 2% Bid Security without amount	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
2.	Specification of Items	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
3.	Details Technical data sheet of quoted items	Yes <input type="checkbox"/> No <input type="checkbox"/>
4.	Original catalogues of quoted items	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
5.	1year warranty with parts & consumable for all items	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
6.	Copy of valid Professional Tax & NTN Registration Certificate	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
REMARKS: <div style="text-align: center; font-style: italic;"> <p>Disqualified For Bid security and. Stamp - for item.</p> </div>		1. Qualified for Technical Evaluation. <input type="checkbox"/> 2. Disqualified for Technical Evaluation. <input checked="" type="checkbox"/>

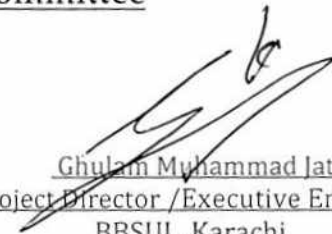
Prepared By



Assistant Engineer


Signatures of the Members of the Committee


Dr. Safia Niazi
HOD Education
BBSUL, Karachi


Abdul Munaif Advani
Director Finance
BBSUL, Karachi


Ghulam Muhammad Jatoi
Project Director / Executive Engineer
BBSUL, Karachi


Inamullah Mallah
Deputy Director
(P&D) Education & literacy Department
Government of Sindh


Abdul Mannan
Examiner of Store for Directorate Industries
Government of Sindh

BENAZIR BHUTTO SHAHEED UNIVERSITY LYARI KARACHI

Technical Bids Evaluation Statement Opened on 1st January 2018

Name of Work: Supply / Purchase of Stationary Items

S. No	Name of firm	Qualified/ Disqualified for Financial Evaluation	
1.	M/s N.N Traders	<input type="checkbox"/> Qualified	<input checked="" type="checkbox"/> Disqualified
2.	Majid Malik	<input checked="" type="checkbox"/> Qualified	<input type="checkbox"/> Disqualified



Dr. Safia Niazi
HOD Education
BBSUL, Karachi



Abdul Munaif Advani
Director Finance
BBSUL, Karachi



Ghulam Muhammad Jatoti
Project Director /Executive Engineer
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Inamullah Mallah
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Government of Sindh



Abdul Mannan
Examiner of Store for Directorate Industries
Government of Sindh

BENAZIR BHUTTO SHAHEED UNIVERSITY LYARI KARACHI

Supply / Purchase of Toiletry Items

Tender Ref. No. BBSU/PD/EE/2017/NIT/379 Dated: 13.12.2017

Name of the Bidder: M/s N.N Traders

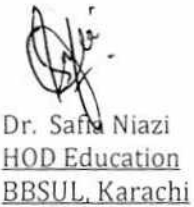
S.No	Documents required as Tender terms & Condition	Remarks
1.	Photo Copy of 2% Bid Security without amount	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
2.	Specification of Items	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
3.	Details Technical data sheet of quoted items	Yes <input type="checkbox"/> No <input type="checkbox"/>
4.	Original catalogues of quoted items	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
5.	1year warranty with parts & consumable for all items	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
6.	Copy of valid Professional Tax & NTN Registration Certificate	Yes <input type="checkbox"/> No <input type="checkbox"/>
<p>REMARKS:</p> <p><i>Disqualified for Bid security cert. Tax cert.</i></p>		<p>1. Qualified for Technical Evaluation. <input type="checkbox"/></p> <p>2. Disqualified for Technical Evaluation. <input checked="" type="checkbox"/></p>

Prepared By



Assistant Engineer

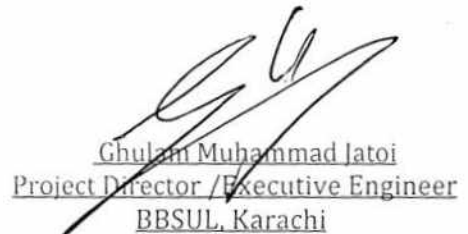
Signatures of the Members of the Committee



Dr. Safia Niazi
HOD Education
BBSUL, Karachi



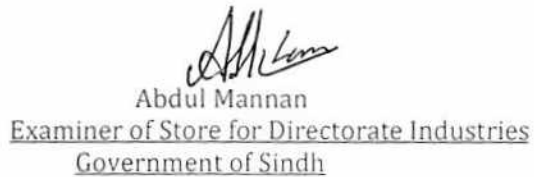
Abdul Munaif Advani
Director Finance
BBSUL, Karachi



Ghulam Muhammad Jatoi
Project Director / Executive Engineer
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Inamullah Mallah
Deputy Director
(P&D) Education & literacy Department
Government of Sindh



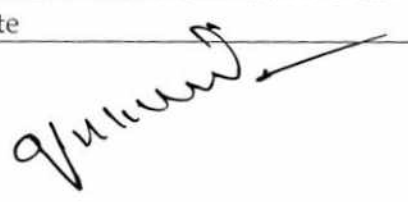
Abdul Mannan
Examiner of Store for Directorate Industries
Government of Sindh

BENAZIR BHUTTO SHAHEED UNIVERSITY LYARI KARACHI

Supply / Purchase of Toiletry Items

Tender Ref. No. BBSU/PD/EE/2017/NIT/379 Dated: 13.12.2017


Name of the Bidder: M/s Siddiqui Traders

S.No	Documents required as Tender terms & Condition	Remarks
1.	Photo Copy of 2% Bid Security without amount	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
2.	Specification of Items	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
3.	Details Technical data sheet of quoted items	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
4.	Original catalogues of quoted items	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
5.	1year warranty with parts & consumable for all items	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
6.	Copy of valid Professional Tax & NTN Registration Certificate	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
REMARKS: <div style="text-align: center; font-size: 2em; font-family: cursive;">  </div>		1. Qualified for Technical Evaluation. <input checked="" type="checkbox"/> 2. Disqualified for Technical Evaluation. <input type="checkbox"/>

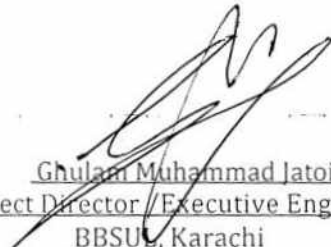
Prepared By

Assistant Engineer


Signatures of the Members of the Committee


 Dr. Safia Niazi
 HOD Education
 BBSUL, Karachi


 Abdul Munaif Advani
 Director Finance
 BBSUL, Karachi


 Ghulam Muhammad Jatoi
 Project Director / Executive Engineer
 BBSUL, Karachi


 Inamullah Mallah
 Deputy Director
 (P&D) Education & literacy Department
 Government of Sindh



 Abdul Mannan
 Examiner of Store for Directorate Industries
 Government of Sindh

BENAZIR BHUTTO SHAHEED UNIVERSITY LYARI KARACHI


Supply / Purchase of Toiletry Items

Tender Ref. No. BBSU/PD/EE/2017/NIT/379 Dated: 13.12.2017


Name of the Bidder: M/s Fine Solution


S.No	Documents required as Tender terms & Condition	Remarks
1.	Photo Copy of 2% Bid Security without amount	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
2.	Specification of Items	Yes <input type="checkbox"/> No <input type="checkbox"/>
3.	Details Technical data sheet of quoted items	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
4.	Original catalogues of quoted items	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
5.	1year warranty with parts & consumable for all items	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
6.	Copy of valid Professional Tax & NTN Registration Certificate	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
REMARKS: <div style="text-align: center; font-size: 2em; font-family: cursive;">  </div>		1. Qualified for Technical Evaluation. <input checked="" type="checkbox"/> 2. Disqualified for Technical Evaluation. <input type="checkbox"/>


Prepared By



Assistant Engineer


Signatures of the Members of the Committee


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BBSUL, Karachi


Abdul Murrif Advani
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BBSUL, Karachi


Ghulam Muhammad Jatoi
Project Director / Executive Engineer
BBSUL, Karachi


Inamullah Mallah
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(P&D) Education & literacy Department
Government of Sindh


Abdul Mannan
Examiner of Store for Directorate Industries
Government of Sindh

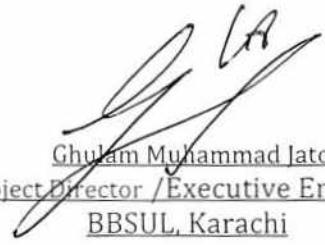
BHUTTO SHAHEED UNIVERSITY LYARI KARACHI


Technical Bids Evaluation Statement Opened on 1st January 2018

Name of Work: Supply / Purchase of Toiletry Items

No	Name of firm	Qualified / Disqualified for Financial Evaluation	
	M/s N.N Traders	<input type="checkbox"/> Qualified	<input checked="" type="checkbox"/> Disqualified
	M/s Fine Solution	<input checked="" type="checkbox"/> Qualified	<input type="checkbox"/> Disqualified
	M/s Siddiqui Trader	<input checked="" type="checkbox"/> Qualified	<input type="checkbox"/> Disqualified

Abdul Munaif Advani
Director Finance
BBSUL, Karachi


Ghulam Muhammad Jatoi
Project Director / Executive Engineer
BBSUL, Karachi


Abdul Mannan
Examiner of Store for Directorate Industries
Government of Sindh



پاکستان کے 11 شہروں سے ایک وقت شائع ہونے والا واحد اخبار ہے
20ء نمبر، 98، جمعرات 25 ربیع الثانی، 1439ھ، 14 دسمبر، 2017ء صفحات 18 قیمت 13 روپے

THURSDAY, DECEMBER 14, 2017

بینظیر بھٹو شہید یونیورسٹی، لیاری، کراچی سندھ



No. BBSU/PD/EE/NIT/2017/NIT/379

”کوہن کو کہیں نا“

ٹینڈر طلبی نوٹس

بینظیر بھٹو شہید یونیورسٹی، لیاری کراچی کو مندرجہ ذیل پروکیورمنٹ کیلئے آف ٹینڈرز اور GST ڈپارٹمنٹس سے رجسٹرڈ مینوفیکچررز/ٹرانزپورٹرز/ڈسٹری بیوٹرز/پلاٹرز سے منسلک اسٹیج ٹو اینڈ ٹینڈرز کی بنیاد پر سرسپریمیشن طلب ہے۔

نمبر شمار	کاموں کا نام	قیمتی لاگت Rs. ملین	ذریعہ	مدت تکمیل	ٹینڈر فیس Rs.
1	سالانہ ریٹ کنٹریکٹ پرائیویٹ آئل کی فراہمی/خریداری (2017-18)	2.50	2%	12 ماہ	1000
2	سالانہ ریٹ کنٹریکٹ پرائیویٹ آئل کی فراہمی/خریداری (2017-18)	2.00	2%	12 ماہ	1000
3	سالانہ ریٹ کنٹریکٹ پرائیویٹ آئل کی فراہمی/خریداری (2017-18)	1.50	2%	12 ماہ	1000

2- درخواست کنندگان کو گولڈ اسٹیٹ کی بڈنگ دستاویزات کے اجراء کے مقصد کیلئے درکار اوپر فہرست کردہ دستاویزات کے ساتھ اپنی درخواستیں پندرہ دنوں کے اندر داخل کرنا ہوں گے، بڈنگ دستاویزات اور فراہم کردہ ٹینڈر فیس (نا قابل واپسی) پیش ہے آرڈر ڈیمانڈ ڈرافٹ جن ایگزیکٹو انجینئر بینظیر بھٹو شہید یونیورسٹی، لیاری کراچی کی ادائیگی کے بغیر جاری نہیں کی جائیں گی۔

3- سندھ PPRا ویب سائٹ سے ڈاؤن لوڈ کی گئی ٹینڈر دستاویزات صرف اسی صورت میں زیر فور لائیں جائیں گی اگر ان کے ساتھ ہے آرڈر ڈیمانڈ پازٹ رسید بطور بڈنگ دستاویزات قیمت جن ایگزیکٹو انجینئر بینظیر بھٹو شہید یونیورسٹی لیاری کراچی منسلک ہوگی۔

3- ٹینڈرز 15-12-2017 تا 30-12-2017 جاری کئے جائیں گے اور 01-01-2018 کو دوپہر 1:00 بجے تک واپس وصول اور اسی یوم کو بوقت دوپہر 2:00 بجے پروکیورمنٹ/ٹینڈر کمپنی اور حاضر رہنے کے خواہش مند شرکت کرنے والے پیشکش دہندگان یا ان کے نمائندوں کی موجودگی میں کھولے جائیں گے، ٹینڈرز عدم جواب رہنے کی صورت میں دوسری کیلئے شیڈول درج ذیل ہوگا۔

اجراء کی تاریخ	وصول اور کھولنے کی تاریخ
ٹینڈرز 17-01-2018 تا 02-01-2018	ٹینڈرز کے سرسپریمیشن (GST) اور سندھ ریونیو بورڈ (سیلز ٹیکس رجسٹریشن) اور CNIC کی نقل وصول اور اسی یوم کو بوقت دوپہر 12:00 بجے کھولے جائیں گے۔

اہلیت/شرائط

- بالاتر کردہ آئل کی قیمت کو مد نظر رکھتے ہوئے متعلقہ کمپنی یا باڈیوں میں پاکستان انجینئرنگ کونسل سے کارآمد رجسٹریشن
- ذریعہ تکمیل کاموں کی فہرست مع لیٹر آف ایوارڈ کی نقل
- دستیاب مشینری اور ایکویپمنٹ کی فہرست مع اس کی ملکیت کی حیثیت
- ٹیکس ڈپارٹمنٹ سے رجسٹریشن (NTN کاپی)، جنرل سیلز ٹیکس رجسٹریشن (GST) اور سندھ ریونیو بورڈ (سیلز ٹیکس رجسٹریشن) اور CNIC کی نقل
- اسٹامپ پیپر پر یقین دہانی کی صورت میں کسی مقدمہ بازی یا ٹیکس کیسوں میں ملوث نہیں، ایکسٹریکٹس رسی سرکاری جگہوں میں کوئی کام اور چھوڑا یا تکمیل میں غیر ضروری تاخیر نہیں کی ہے۔
- بڈنگ دستاویزات کے ساتھ شیڈولڈ بینک سے جاری کردہ کال ڈپازٹ کی شکل میں ایگزیکٹو انجینئر بینظیر بھٹو شہید یونیورسٹی، لیاری کراچی کے حق میں 2% ذریعہ ضمانت جمع کرانا ہوگا۔
- اس مقصد کیلئے چیک قبول نہیں کئے جائیں گے۔
- حالیہ بینک اسٹیٹمنٹ کے ساتھ کریڈٹ کی حد کو ظاہر کرنا ہوگا بینک کا سرٹیفکیٹ
- اس امر کا حلف نامہ کہ تمام دستاویزات، تصدیقات اور معلومات بالکل صحیح اور درست ہیں۔
- درخواست گزار کے SPPRA روز 2010 (ترمیم شدہ 2013) یا متذکرہ بالا شرائط پوری نہ کرنے کی صورت میں بڈنگ دستاویزات کے اجراء کیلئے درخواستیں زیر فور لائیں لائی جائیں گی۔
- مجاز اتھارٹی کو SPPRA روز 2010 (ترمیم شدہ 2013) سے مطابقت میں کسی باہم ٹینڈر نوٹس کو مسترد کرنے کا حق حاصل ہے۔
- شرط ٹینڈرز زیر فور لائیں لائے جائیں گے۔

عوامي حقن جي ترجمان، ڪمپيوٽر تي بهرين مڪمل اخبار
 ڪراچي، حيدرآباد ۽ سکر مان هڪ ئي وقت شايع ٿيندڙ
CERTIFIED
 Daily AWAMI AWAZ
 روزاني
عوامي آواز
 سال 28 - شمارو 344 | خميس 14 دسمبر 2017 ع. 25 ربيع الاول 1439 هـ | صفحا 12 | قیمت 5 روپيا

Daily AWAMI AWAZ Karachi

**بينظير ڀٽو شهيد يونيورسٽي
 لياري ڪراچي، سنڌ**



No BBSU/PD/EE/NIT/2017/NIT/379 "SAY NO TO CORRUPTIC

ٽينڊر گھرائڻ جو نوٽيس

ڀٽو شهيد يونيورسٽي لياري ڪراچي، هيٺين پروڪيورمينٽ جي لاءِ انڪر ٽيڪس ۽ GST ڊپارٽمينٽس وٽ رجسٽرڊ مينوفڪچررز/بااختيار ڊسٽريبيوٽرز/ سپلائيز کان سنگل اسٽيج - ٽو اوپلڊ پروسيجر جي بنيادن تي مهيندو واڪ طلب ڪري ٿي

بل	ڪم جو نالو	بڪٽيل لاڳت (اير) روپيا	سوٽي رقم	مدو	ٽينڊر في رپيا
1	سالياني ريت ڪانٽريٽ (2017-18) تي اسٽيشنري آئٽمز جي سيلاءُ/خريداري	2.50	2%	12 مهينا	1000
2	سالياني ريت ڪانٽريٽ (2017-18) تي ٽولٽري آئٽمز جي سيلاءُ/خريداري	2.00	2%	12 مهينا	1000
3	سالياني ريت ڪانٽريٽ (2017-18) تي ٽائيز ۽ لبريڪينٽس جي سيلاءُ/خريداري	1.50	2%	12 مهينا	1000

واھشمند شرڪت ڪندڙ گڏيل سيلاءُ جي لاءِ واڪ دستاويزن جي اجراءِ جي مقصد خاطر مٿي لسٽ ۾ ڄاڻايل گھريل دستاويزن سان گڏ آفيس وقت، دوران وٺڻ درخواستون جمع ڪرائي سگھن ٿا، مٿي ڄاڻايل ٽينڊر في (ناقابل واپسي) جي فراهمي کانسواءِ واڪ دستاويز جاري نه ڪيا ويندا، جيڪا ڪيوٽو انجنيئر بينظير ڀٽو شهيد يونيورسٽي لياري ڪراچي جي حق ۾ بي آرڊر/ڊمانڊ ڊرافٽ جي صورت ۾ هٿ ڪهڙجي ٿيندڙ جا دستاويز، سنڌ پي ي جي ويب سائيٽ تان ڏٺوڻ لاءِ ڪري سگھجن ٿا. پراڻي صرف ان صورت ۾ غور هيٺ آندا ويندا، جڏهن انهن سان واڪ جي دستاويزن جي قيسٽ، ڪيوٽو انجنيئر بينظير ڀٽو شهيد يونيورسٽي، لياري ڪراچي جي حق ۾ بي آرڊر/ڊپازٽ زمينيسٽ طور شامل هوندي.

بندر 2017-12-15 کان 2017-12-30 تائين جاري ڪيا ۽ 2018-01-01 تي 01:00 وڳي تائين وصول ڪيا ۽ ساڳي ڏينهن تي 0 وڳي ان دوران موجود رهڻ جي خواهشمند واڪ ڏيندڙن يا سندن بااختيار نمائندن جي روبرو پروڪيورمينٽ ڪميٽي/ٽينڊر ڪميٽي پاران ڪوليا ٽينڊرن جي موٽ نه ملڻ جي صورت ۾ ٻيو پيرو انهن جو شيڊول هيٺين ريت هوندو:

اجراءِ جي تاريخ ٽينڊر 2018-01-02 کان 2018-01-17 تائين وڪرو ڪيا ويندا	وصول ڪرڻ ۽ ڪولن جي تاريخ مهيندو لفافن ۾ ٽينڊرز 2018-01-18 تي صبح 11:00 وڳي تائين وصول ڪيا ۽ ساڳي ڏينهن تي منجهند 12:00 وڳي ڪوليا ويندا
---	---

شرط:

گذريل ٽن سالن دوران ساڳي يا ان کان وڌيڪ لاڳت جي سرانجام ڏنل ڪمن جا دستاويزي ثبوت ۽ ڪم جي شروع، ختم ٿيڻ جي تاريخ ظاهر ڪندڙ اطمينان جوڳو سرٽيفڪيٽ.

فلنڊز ڪمن جي فهرست، ليٽر آف ايوارڊ جي نقل ڪاپي سميت.

موجود مشينري ۽ ايڪوئيپمينٽ جي لسٽ ان جي ملڪيت جي حيثيت سميت.

نڪر ٽيڪس ڊپارٽمينٽ وٽ رجسٽريشن (NTN جي نقل ڪاپي)، جنرل سيلز ٽيڪس رجسٽريشن (GST) ۽ سنڌ روٽيشن بورڊ سيلز ٽيڪس رجسٽريشن ۽ CNIC جي نقل ڪاپي.

ستامب پيپري جي خاطري نه فرم ڪنهن به سرڪاري کاتي سان ڪنهن قانوني چاره جوڻي ۾ ملوث نه آهي، کاتي سان تڪرار ۾ نه آهي، بليڪ لسٽ ٿيل نه آهي ۽ ڪو ڪم ڊي ڊي ٽو ڊي، توڙي ان ۾ اجاڻي دير به نه ڪرائي آهي.

واڪ دستاويزن سان گڏ "ايگزيڪيوٽو انجنيئر بينظير ڀٽو شهيد يونيورسٽي، لياري ڪراچي" جي حق ۾، شيڊول بينڪ پاران ڪال ڊپازٽ جي صورت ۾ جاري ڪيل 2% سوٽي رقم شامل هٿ ڪهڙجي.

ان مقصد لاءِ جيڪ قبول نه ڪيا ويندا.

نازي بينڪ اسٽيٽمينٽ سان قرض جي واپسي جي مالي حيثيت ظاهر ڪندڙ بينڪ سرٽيفڪيٽ.

ان امر جو حلف نامو نه فرم بليڪ لسٽ ٿيل نه آهي.

ان امر جو حلف نامو نه فراهم ڪيل سمورا دستاويز، تفصيل ۽ معلومات سچي ۽ درست آهي.

درخواست ڏيندڙ جي ايس پي بي آري رولز 2010 (ترميم ٿيل 2013) يا مٿي ڄاڻايل شرطن تي پوري نه لهن جي صورت ۾، واڪ دستاويزن جي اجراءِ درخواستن تي غور نه ڪيو ويندو.

ايس پي بي آري رولز 2010 (ترميم ٿيل 2013) جي مطابق معجز اختياري ڪنهن به يا سمورن ٽينڊرن کي قبول يا وڌ ڪرڻ جو حق محفوظ رکي ٿي.

for kind

RAR

VICE-CHAI

BENAZIR BHUTTO SHAHEED UNIVERSITY LYARI, SINDH

Ref: BBSU/PD/EE/2018/397

Date: 05.03.2018

To,

Assistant Director(Assessment)
Sindh Public Procurement Regulatory Authority,
Government of Sindh,
Karachi.

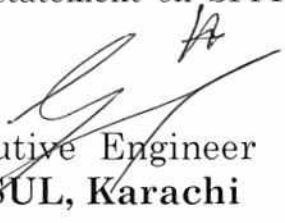
Subject: NIT REF NO. BBSU/PD/EE /2017/ DATED 13.12.2017
(Sr.No.35676)

Ref.No. No ASMT/SPPRA/BBSU-Lyari 35675/17-18/11499 dated: 01.03.2018

It is to submit that as per directions and suggestions given by SPPRA in above mentioned letter no Benazir bhutto Shaheed University has rectified the issues in NIT and are as follows:

1. The quantity was mentioned in schedule of NIT with each Unit rate this each unit rate is mentioned in BER. This unit rate is carried out due to the change in quantity or as per our requirement of a year.
2. The annual Financial turnover is attached herewith.
3. This NIT is published for Annual Running Tender with contractor due to this total cost cannot be calculated, Total cost depends upon requirement of Procurement agency
4. Copy of NIT Published in English is attached herewith.
5. Technical Evaluation Report already sent to your good office, where as same is attached herewith.
6. BER/ Comparative statement is sign by all authorities where it is needed not all attached documents are sign and will be more careful in future tenders.

We as Procurement agency will be more vigilant in our future tender, It is request kindly upload our BID Evaluation Report / Comparative statement on SPPRA website


Executive Engineer
BBSUL, Karachi

Copy for Information:

- P.S to Worthy Vice-Chancellor.

SPPRA INWARD DIARY
NO : 3402
DATED : 06-03-2018

ASH for 13

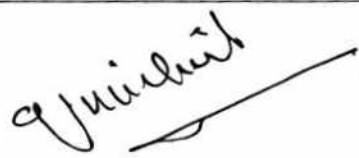


BENAZIR BHUTTO SHAHEED UNIVERSITY LYARI KARACHI

Supply / Purchase of Stationary Items

Tender Ref. No. BBSU/PD/EE/2017/NIT/379 Dated: 13.12.2017

Name of the Bidder: M/s Majid Malik

S.No	Documents required as Tender terms & Condition	Remarks
1.	Photo Copy of 2% Bid Security without amount	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
2.	Specification of Items	Yes <input type="checkbox"/> No <input type="checkbox"/>
3.	Details Technical data sheet of quoted items	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
4.	Original catalogues of quoted items	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
5.	1year warranty with parts & consumable for all items	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
6.	Copy of valid Professional Tax & NTN Registration Certificate	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
REMARKS: 		1. Qualified for Technical Evaluation. <input checked="" type="checkbox"/> 2. Disqualified for Technical Evaluation. <input type="checkbox"/>

Prepared By


Assistant Engineer

Signatures of the Members of the Committee

Dr. Safia Niazi
HOD Education
BBSUL, Karachi

Abdul Munaif Advani
Director Finance
BBSUL, Karachi

Ghulam Muhammad Jatoi
Project Director / Executive Engineer
BBSUL, Karachi

Inamullah Mallah
Deputy Director
(P&D) Education & literacy Department
Government of Sindh

Abdul Mannan
Examiner of Store for Directorate Industries
Government of Sindh

BENAZIR BHUTTO SHAHEED UNIVERSITY LYARI KARACHI

Supply / Purchase of Stationary Items

Tender Ref. No. BBSU/PD/EE/2017/NIT/379 Dated: 13.12.2017

Name of the Bidder: M/s N.N Traders

S.No	Documents required as Tender terms & Condition	Remarks
1.	Photo Copy of 2% Bid Security without amount	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
2.	Specification of Items	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
3.	Details Technical data sheet of quoted items	Yes <input type="checkbox"/> No <input type="checkbox"/>
4.	Original catalogues of quoted items	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
5.	1year warranty with parts & consumable for all items	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
6.	Copy of valid Professional Tax & NTN Registration Certificate	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
REMARKS:		1. Qualified for Technical Evaluation. <input type="checkbox"/> 2. Disqualified for Technical Evaluation. <input checked="" type="checkbox"/>

Disqualified For Bid security and Standby fee item

Prepared By

[Signature]
Assistant Engineer

Signatures of the Members of the Committee

[Signature]
Dr. Safia Niazi
HOD Education
BBSUL, Karachi

[Signature]
Abdul Munaif Advani
Director Finance
BBSUL, Karachi

[Signature]
Ghulam Muhammad Jatoi
Project Director / Executive Engineer
BBSUL, Karachi

[Signature]
Inamullah Mallah
Deputy Director
(P&D) Education & literacy Department
Government of Sindh

[Signature]
Abdul Mannan
Examiner of Store for Directorate Industries
Government of Sindh

BENAZIR BHUTTO SHAHEED UNIVERSITY LYARI KARACHI

Technical Bids Evaluation Statement Opened on 1st January 2018

Name of Work: Supply / Purchase of Stationary Items

S. No	Name of firm	Qualified / Disqualified for Financial Evaluation	
1.	M/s N.N Traders	<input type="checkbox"/> Qualified	<input checked="" type="checkbox"/> Disqualified
2.	Majid Malik	<input checked="" type="checkbox"/> Qualified	<input type="checkbox"/> Disqualified



Dr. Safia Niazi
HOD Education
BBSUL, Karachi



Abdul Munaif Advani
Director Finance
BBSUL, Karachi



Ghulam Muhammad Jatoi
Project Director / Executive Engineer
BBSUL, Karachi



Inamullah Mallah
Deputy Director
(P&D) Education & literacy Department
Government of Sindh




Abdul Mannan
Examiner of Store for Directorate Industries
Government of Sindh

BENAZIR BHUTTO SHAHEED UNIVERSITY LYARI KARACHI

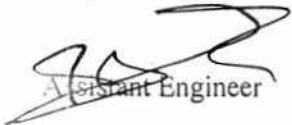
Supply / Purchase of Toiletry Items

Tender Ref. No. BBSU/PD/EE/2017/NIT/379 Dated: 13.12.2017

Name of the Bidder: M/s Fine Solution


S.No	Documents required as Tender terms & Condition	Remarks
1.	Photo Copy of 2% Bid Security without amount	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
2.	Specification of Items	Yes <input type="checkbox"/> No <input type="checkbox"/>
3.	Details Technical data sheet of quoted items	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
4.	Original catalogues of quoted items	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
5.	1year warranty with parts & consumable for all items	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
6.	Copy of valid Professional Tax & NTN Registration Certificate	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
REMARKS: 		1. Qualified for Technical Evaluation. <input checked="" type="checkbox"/> 2. Disqualified for Technical Evaluation. <input type="checkbox"/>

Prepared By



Assistant Engineer

Signatures of the Members of the Committee



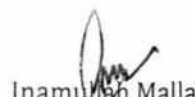
Dr. Safia Niazi
HOD Education
BBSUL, Karachi




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Director Finance
BBSUL, Karachi



Ghulam Muhammad Jatoi
Project Director / Executive Engineer
BBSUL, Karachi



Inamullah Mallah
Deputy Director
(P&D) Education & literacy Department
Government of Sindh



Abdul Mannan
Examiner of Store for Directorate Industries
Government of Sindh

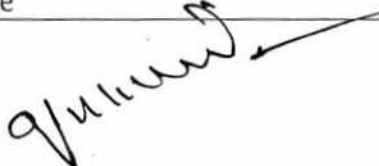


BONAZIR BHUTTO SHAHEED UNIVERSITY LYARI KARACHI

Supply / Purchase of Toiletry Items

Tender Ref. No. BBSU/PD/EE/2017/NIT/379 Dated: 13.12.2017


Name of the Bidder: M/s Siddiqui Traders

S.No	Documents required as Tender terms & Condition	Remarks
1.	Photo Copy of 2% Bid Security without amount	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
2.	Specification of Items	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
3.	Details Technical data sheet of quoted items	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
4.	Original catalogues of quoted items	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
5.	1year warranty with parts & consumable for all items	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
6.	Copy of valid Professional Tax & NTN Registration Certificate	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
REMARKS: 		1. Qualified for Technical Evaluation. <input checked="" type="checkbox"/> 2. Disqualified for Technical Evaluation. <input type="checkbox"/>

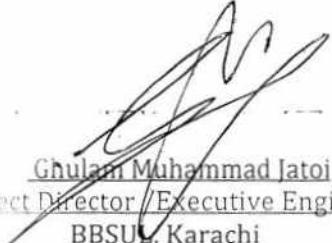
Prepared By

Assistant Engineer

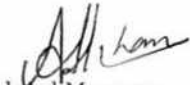
Signatures of the Members of the Committee


Dr. Safia Niazi
HOD Education
BBSUL, Karachi


Abdul Munaif Advani
Director Finance
BBSUL, Karachi


Ghulam Muhammad Jatoi
Project Director / Executive Engineer
BBSUL, Karachi


Inamullah Mallah
Deputy Director
(P&D) Education & literacy Department
Government of Sindh


Abdul Mannan
Examiner of Store for Directorate Industries
Government of Sindh



BENAZIR BHUTTO SHAHEED UNIVERSITY LYARI KARACHI

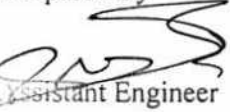
Supply / Purchase of Toiletry Items

Tender Ref. No. BBSU/PD/EE/2017/NIT/379 Dated: 13.12.2017

Name of the Bidder: M/s N.N Traders

S.No	Documents required as Tender terms & Condition	Remarks
1.	Photo Copy of 2% Bid Security without amount	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
2.	Specification of Items	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
3.	Details Technical data sheet of quoted items	Yes <input type="checkbox"/> No <input type="checkbox"/>
4.	Original catalogues of quoted items	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
5.	1year warranty with parts & consumable for all items	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
6.	Copy of valid Professional Tax & NTN Registration Certificate	Yes <input type="checkbox"/> No <input type="checkbox"/>
REMARKS: <i>Disqualified for Bid security cert. Tax cert.</i>		1. Qualified for Technical Evaluation. <input type="checkbox"/> 2. Disqualified for Technical Evaluation. <input checked="" type="checkbox"/>

Prepared By



Assistant Engineer

Signatures of the Members of the Committee



Dr. Safia Niazi
HOD Education
BBSUL, Karachi



Abdul Munaif Advani
Director Finance
BBSUL, Karachi



Ghulam Muhammad Jatoi
Project Director / Executive Engineer
BBSUL, Karachi



Inamullah Mallah
Deputy Director
(P&D) Education & literacy Department
Government of Sindh



Abdul Mannan
Examiner of Store for Directorate Industries
Government of Sindh



BENAZIR BHUTTO SHAHEED UNIVERSITY LYARI KARACHI


Technical Bids Evaluation Statement Opened on 1st January 2018

Name of Work: Supply / Purchase of Toiletry Items


S. No	Name of firm	Qualified / Disqualified for Financial Evaluation	
1.	M/s N.N Traders	<input type="checkbox"/> Qualified	<input checked="" type="checkbox"/> Disqualified
2.	M/s Fine Solution	<input checked="" type="checkbox"/> Qualified	<input type="checkbox"/> Disqualified
3.	M/s Siddiqui Trader	<input checked="" type="checkbox"/> Qualified	<input type="checkbox"/> Disqualified

Dr. Safia Niazi
HOD Education
BBSUL, Karachi

Abdul Munaif Advani
Director Finance
BBSUL, Karachi


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Inamullah Mallah
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(P&D) Education & literacy Department
Government of Sindh


Abdul Mannan
Examiner of Store for Directorate Industries
Government of Sindh

NOTICE INVITING TENDER

Procuring Agency invites sealed bids in "single stage - Two enveloped procedure" from all the interested bidders fulfilling terms & conditions under SPPRA rules 2010 (Amended 2013) for the following works:

S. No	Name of works.	Estimated Cost Rs. M	Earnest Money.	Time of Completion	Tender Fee Rs.
1.	Supply / Purchase of Stationary Items on Annual Rate Contract (2017-18)	2.50	2%	12 Months	1000
2.	Supply / Purchase of Toiletry Items on Annual Rate Contract (2017-18)	2.00	2%	12 Months	1000
3.	Supply / Purchase of Tires & Lubricants on Annual Rate Contract (2017-18)	1.50	2%	12 Months	1000

2. The interested participants can submit their applications along with the above listed documents requirement for the purpose of issuance of bidding documents of goods / supply during office hours. No bidding documents will be provided without the tender fees shown above (not refundable) which shall be in the shape of pay order /Demand Draft in favor of Executive Engineer Benazir Bhutto Shaheed University, Lyari Karachi.

The tender documents downloaded from Sindh PPRA website, shall only be entertained if inclusive accompanied with pay order / deposit receipt as the cost of bidding documents in favor of "Executive Engineer, Benazir Bhutto Shaheed University, Lyari Karachi."

3. The Tenders will be issued from 15-12-2017 to 30-12-2017 and will be received back on 01-01-2018 up, to 1:00 P.M. and will be opened on the same day @ 2:00 P.M. in presence of Procurement / Tender Committee and participated bidders or their authorized representatives who wish to be present. In case of tenders remains un-responded, the schedule for 2nd attempt will be as under:-

Date of issue

Tender should be sold from 02-01-2018 to 17-01-2018.

Date of receiving and opening

Sealed envelop of tenders shall be received
on
18-01-2018 up to 11:00 A.M.
And open on same day at 12:00 PM

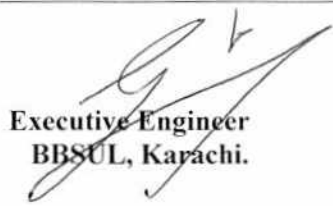
Eligibility / Conditions:-

- ❖ Documentary evidence of work of equivalent cost or above executed in last 3 years and Certificate of satisfactory completion showing date of start and completion
- ❖ List of work in progress along with copy of letter of award.
- ❖ List of machinery and equipment available with status of its ownership.
- ❖ Registration with license Tax Department (NTN Copy) , General Sale Tax Registration (GST) and Sindh Revenue Board (Sales Tax Registration) and copy of CNIC.
- ❖ Undertaking on stamp paper that firm is not involved in any litigations, Department rift, Black list, abandoned or unnecessary delay in completion of any work in the Government Departments.
- ❖ The 2% Earnest money shall be submitted in favor of "Executive Engineer, Benazir Bhutto Shaheed University, Lyari Karachi." in shape of call deposit issued from scheduled bank, accompanied with bidding documents.
- ❖ Cheques shall not be entertained for this purpose.
- ❖ Certificate of bank showing credit worthiness along-with current bank statement.
- ❖ Affidavit to the effect that firm has not been black listed.
- ❖ Affidavit to the effect that all documents, particulars and information furnished is true and correct.
- ❖ In case the applicant not fulfills SPPRA Rules-2010 (Amended 2013) or aforesaid conditions the applications for issuance of bidding document will not be entertained.
- ❖ The Competent Authority reserves the right to reject any or all the tenders in accordance with SPPRA Rules 10 (Amended 2013).
- ❖ Conditional Tenders will not be entertained.

BENAZIR BHUTTO SHAHEED UNIVERSITY, LYARI, KARACHI, SINDH

**Annual Procurement Plan
(Good / Supply)
Final Year 2017-18**

Title of Procurement	Estimated / Actual Cost	Method	Tentative/ Actual date of NIT	Tentative/ Actual closing date of NIT	Tentative/ Actual date of award Contract	Tentative Deadline/ Actual date for Execution	Remarks
Source of Funding: Government of Sindh and University							
Supply / Purchase of Stationary Items on Annual Rate Contract (2017-18)	2.50	Single Stage Two Envelope	13.12.2017	30.12.2017	March 2018	June 2018	
Supply / Purchase of Toiletry Items on Annual Rate Contract (2017-18)	2.00	Single Stage Two Envelope	13.12.2017	30.12.2017	March 2018	June 2018	
Annual Turn over	4.50M						


**Executive Engineer
BBSUL, Karachi.**

Bid Evaluation Report

1. Name of Procuring Agency: Benazir Bhutto Shaheed University Lyari Karachi
2. Tender Reference No: BBSU/PD/EE/2017/379, Dated: 13.12.2017
3. Tender Description/Name of work/item: Supply/ Purchase of Stationery Items on Annual Rate Contract Campus
4. Method of Procurement: Open Competitive Biding, Single Stage & Two Envelope
5. Tender Published: S. No (35676), Daily Express, Daily Dawn, Daily Awami Awaz News Papers Date: 14.12.2017
6. Total Bid documents Sold; 02 7. Total Bids Received: 02
8. Technical Bid Opening date: (if applicable) 01.01.2018 (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): _____ 02 _____
10. Bid(s) Rejected: _____ 01 _____
11. Financial Bid Opening date: 01.01.2018

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 Majid Malik	155	Responsive bidder in BOQ item # 1	Within approved budget allocation	Accepted being the Technically Responsive Evaluated Bidder	
2.	M/s Majid Malik	13	Responsive bidder in BOQ item # 2	Within approved budget allocation	Accepted being the Technically Responsive Evaluated Bidder	
3.	M/s Majid Malik	690	Responsive bidder in BOQ item # 3	Within approved budget allocation	Accepted being the Technically Responsive Evaluated Bidder	
4.	M/s Majid Malik	40	Responsive bidder in BOQ item # 4	Within approved budget allocation	Accepted being the Technically Responsive Evaluated Bidder	
5.	M/s Majid Malik	95	Responsive bidder in BOQ item # 5	Within approved budget allocation	Accepted being the Technically Responsive Evaluated Bidder	
6.	M/s Majid Malik	40	Responsive bidder in BOQ item # 6	Within approved budget allocation	Accepted being the Technically Responsive Evaluated Bidder	
7.	M/s Majid Malik	2200	Responsive bidder in BOQ item # 7	Within approved budget	Accepted being the Technically Responsive Evaluated Bidder	



			allocation	
8.	M/s Majid Malik	10	Responsive bidder in BOQ item #8	Within approved budget allocation Accepted being the Technically Responsive Evaluated Bidder
9.	M/s Majid Malik	4500	Responsive bidder in BOQ item # 9	Within approved budget allocation Accepted being the Technically Responsive Evaluated Bidder
10.	M/s Majid Malik	130	Responsive bidder in BOQ item # 10	Within approved budget allocation Accepted being the Technically Responsive Evaluated Bidder
11.	M/s Majid Malik	23	Responsive bidder in BOQ item # 11	Within approved budget allocation Accepted being the Technically Responsive Evaluated Bidder
12.	M/s Majid Malik	55	Responsive bidder in BOQ item # 12	Within approved budget allocation Accepted being the Technically Responsive Evaluated Bidder
13.	M/s Majid Malik	320	Responsive bidder in BOQ item # 13	Within approved budget allocation Accepted being the Technically Responsive Evaluated Bidder
14.	M/s Majid Malik	310	Responsive bidder in BOQ item # 14	Within approved budget allocation Accepted being the Technically Responsive Evaluated Bidder
15.	M/s Majid Malik	310	Responsive bidder in BOQ item # 15	Within approved budget allocation Accepted being the Technically Responsive Evaluated Bidder
16.	M/s Majid Malik	105	Responsive bidder in BOQ item # 16	Within approved budget allocation Accepted being the Technically Responsive Evaluated Bidder
17.	M/s Majid Malik	790	Responsive bidder in BOQ item # 17	Within approved budget allocation Accepted being the Technically Responsive Evaluated Bidder



	M/s Majid Malik	610	Responsive bidder in BOQ item # 18	Within approved budget allocation	Accepted being the Technically Responsive Evaluated Bidder
19.	M/s Majid Malik	790	Responsive bidder in BOQ item # 19	Within approved budget allocation	Accepted being the Technically Responsive Evaluated Bidder
20.	M/s Majid Malik	410	Responsive bidder in BOQ item # 20	Within approved budget allocation	Accepted being the Technically Responsive Evaluated Bidder
21.	M/s Majid Malik	250	Responsive bidder in BOQ item # 21	Within approved budget allocation	Accepted being the Technically Responsive Evaluated Bidder
22.	M/s Majid Malik	55	Responsive bidder in BOQ item # 22	Within approved budget allocation	Accepted being the Technically Responsive Evaluated Bidder
23.	M/s Majid Malik	110	Responsive bidder in BOQ item # 23	Within approved budget allocation	Accepted being the Technically Responsive Evaluated Bidder
24.	M/s Majid Malik	12	Responsive bidder in BOQ item # 24	Within approved budget allocation	Accepted being the Technically Responsive Evaluated Bidder
25.	M/s Majid Malik	40	Responsive bidder in BOQ item # 25	Within approved budget allocation	Accepted being the Technically Responsive Evaluated Bidder
26.	M/s Majid Malik	85	Responsive bidder in BOQ item # 26	Within approved budget allocation	Accepted being the Technically Responsive Evaluated Bidder
27.	M/s Majid Malik	55	Responsive bidder in BOQ item # 27	Within approved budget allocation	Accepted being the Technically Responsive Evaluated Bidder
28.	M/s Majid Malik	4500	Responsive bidder in BOQ item # 28	Within approved budget	Accepted being the Technically Responsive Evaluated Bidder

			allocation	
29.	M/s Majid Malik	450	Responsive bidder in BOQ item # 29 Within approved budget allocation	Accepted being the Technically Responsive Evaluated Bidder
30.	M/s Majid Malik	65	Responsive bidder in BOQ item # 30 Within approved budget allocation	Accepted being the Technically Responsive Evaluated Bidder
31.	M/s Majid Malik	450	Responsive bidder in BOQ item # 31 Within approved budget allocation	Accepted being the Technically Responsive Evaluated Bidder
32.	M/s Majid Malik	680	Responsive bidder in BOQ item # 32 Within approved budget allocation	Accepted being the Technically Responsive Evaluated Bidder
33.	M/s Majid Malik	80	Responsive bidder in BOQ item # 33 Within approved budget allocation	Accepted being the Technically Responsive Evaluated Bidder
34.	M/s Majid Malik	350	Responsive bidder in BOQ item # 34 Within approved budget allocation	Accepted being the Technically Responsive Evaluated Bidder
35.	M/s Majid Malik	40	Responsive bidder in BOQ item # 35 Within approved budget allocation	Accepted being the Technically Responsive Evaluated Bidder
36.	M/s Majid Malik	510	Responsive bidder in BOQ item # 36 Within approved budget allocation	Accepted being the Technically Responsive Evaluated Bidder
37.	M/s Majid Malik	6550	Responsive bidder in BOQ item # 37 Within approved budget allocation	Accepted being the Technically Responsive Evaluated Bidder
38.	M/s Majid Malik	100	Responsive bidder in BOQ item # 38 Within approved budget allocation	Accepted being the Technically Responsive Evaluated Bidder

	M/s Majid Malik	40	Responsive bidder in BOQ item # 39	Within approved budget allocation	Accepted being the Technically Responsive Evaluated Bidder
40.	M/s Majid Malik	80	Responsive bidder in BOQ item # 40	Within approved budget allocation	Accepted being the Technically Responsive Evaluated Bidder
41.	M/s Majid Malik	15	Responsive bidder in BOQ item # 41	Within approved budget allocation	Accepted being the Technically Responsive Evaluated Bidder
42.	M/s Majid Malik	85	Responsive bidder in BOQ item # 42	Within approved budget allocation	Accepted being the Technically Responsive Evaluated Bidder
43.	M/s Majid Malik	40	Responsive bidder in BOQ item # 43	Within approved budget allocation	Accepted being the Technically Responsive Evaluated Bidder
44.	M/s Majid Malik	560	Responsive bidder in BOQ item # 44	Within approved budget allocation	Accepted being the Technically Responsive Evaluated Bidder
45.	M/s Majid Malik	1700	Responsive bidder in BOQ item #45	Within approved budget allocation	Accepted being the Technically Responsive Evaluated Bidder
46.	M/s Majid Malik	9600	Responsive bidder in BOQ item # 46	Within approved budget allocation	Accepted being the Technically Responsive Evaluated Bidder
47.	M/s Majid Malik	340	Responsive bidder in BOQ item # 47	Within approved budget allocation	Accepted being the Technically Responsive Evaluated Bidder
48.	M/s Majid Malik	150	Responsive bidder in BOQ item # 48	Within approved budget allocation	Accepted being the Technically Responsive Evaluated Bidder
49.	M/s Majid Malik	100	Responsive bidder in BOQ item # 49	Within approved budget	Accepted being the Technically Responsive Evaluated Bidder


Handwritten signatures and initials are present at the bottom of the page, including a large signature on the left and several smaller initials or signatures on the right.

			allocation	
50.	M/s Majid Malik	240	Responsive bidder in BOQ item # 50	Within approved budget allocation Accepted being the Technically Responsive Evaluated Bidder
51.	M/s Majid Malik	550	Responsive bidder in BOQ item # 51	Within approved budget allocation Accepted being the Technically Responsive Evaluated Bidder
52.	M/s Majid Malik	150	Responsive bidder in BOQ item # 52	Within approved budget allocation Accepted being the Technically Responsive Evaluated Bidder
53.	M/s Majid Malik	250	Responsive bidder in BOQ item # 53	Within approved budget allocation Accepted being the Technically Responsive Evaluated Bidder
54.	M/s Majid Malik	6	Responsive bidder in BOQ item # 54	Within approved budget allocation Accepted being the Technically Responsive Evaluated Bidder
55.	M/s Majid Malik	15	Responsive bidder in BOQ item # 55	Within approved budget allocation Accepted being the Technically Responsive Evaluated Bidder
56.	M/s Majid Malik	18	Responsive bidder in BOQ item # 56	Within approved budget allocation Accepted being the Technically Responsive Evaluated Bidder
57.	M/s Majid Malik	2450	Responsive bidder in BOQ item # 57	Within approved budget allocation Accepted being the Technically Responsive Evaluated Bidder
58.	M/s Majid Malik	135	Responsive bidder in BOQ item # 58	Within approved budget allocation Accepted being the Technically Responsive Evaluated Bidder
59.	M/s Majid Malik	50	Responsive bidder in BOQ item # 59	Within approved budget allocation Accepted being the Technically Responsive Evaluated Bidder


	M/s Majid Malik	100	Responsive bidder in BOQ item # 60	Within approved budget allocation	Accepted being the Technically Responsive Evaluated Bidder
61.	M/s Majid Malik	60	Responsive bidder in BOQ item # 61	Within approved budget allocation	Accepted being the Technically Responsive Evaluated Bidder
62.	M/s Majid Malik	50	Responsive bidder in BOQ item # 62	Within approved budget allocation	Accepted being the Technically Responsive Evaluated Bidder
63.	M/s Majid Malik	50	Responsive bidder in BOQ item # 63	Within approved budget allocation	Accepted being the Technically Responsive Evaluated Bidder
64.	M/s Majid Malik	290	Responsive bidder in BOQ item # 64	Within approved budget allocation	Accepted being the Technically Responsive Evaluated Bidder

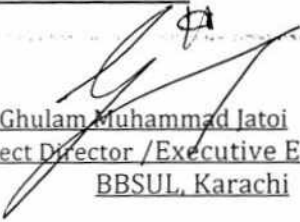
Prepared By


Assistant Engineer



Dr. Safia Niazi
HOD Education
BBSUL, Karachi

Signatures of the Members of the Committee


Abdul Munaf Advani
Director Finance
BBSUL, Karachi


Ghulam Muhammad Jatoi
Project Director / Executive Engineer
BBSUL, Karachi


Inanullah Mallah
Deputy Director
(P&D) Education & literacy Department
Government of Sindh


Abdul Mannan
Examiner of Store for Director Industries
Government of Sindh

Bid Evaluation Report

1. Name of Procuring Agency: Benazir Bhutto Shaheed University Lyari Karachi
2. Tender Reference No: BBSU/PD/EE/2017/379, Dated: 13.12.2017
3. Tender Description/Name of work/item: Supply/ Purchase of Toiletry Items on Annual Rate Contract Campus
4. Method of Procurement: Open Competitive Biding, Single Stage & Two Envelope
5. Tender Published: S. No (35676), Daily Express, Daily Dawn, Daily Awami Awaz News Papers Date: 14.12.2017
6. Total Bid documents Sold: 03 7. Total Bids Received: 03
8. Technical Bid Opening date: (if applicable) 01.01.2018 (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): 02
10. Bid(s) Rejected: 01
11. Financial Bid Opening date: 01.01.2018

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.	Siddiqui Traders	465	Responsive bidder in BOQ item # 1	Within approved budget allocation	Accepted being the Technically Responsive Evaluated Bidder	
2.	Siddiqui Traders	165	Responsive bidder in BOQ item # 2	Within approved budget allocation	Accepted being the Technically Responsive Evaluated Bidder	
3.	Siddiqui Traders	480	Responsive bidder in BOQ item # 3	Within approved budget allocation	Accepted being the Technically Responsive Evaluated Bidder	
4.	Siddiqui Traders	410	Responsive bidder in BOQ item # 4	Within approved budget allocation	Accepted being the Technically Responsive Evaluated Bidder	
5.	Fine Solution	175	Responsive bidder in BOQ item # 5	Within approved budget allocation	Accepted being the Technically Responsive Evaluated Bidder	
6.	Fine Solution	180	Responsive bidder in BOQ item # 6	Within approved budget allocation	Accepted being the Technically Responsive Evaluated Bidder	
7.	Siddiqui Traders	790	Responsive bidder in BOQ item # 7	Within approved budget	Accepted being the Technically Responsive Evaluated Bidder	



				allocation	
8.	400	Responsive bidder in BOQ item # 8	Siddiqui Traders	Within approved budget allocation	Accepted being the Technically Responsive Evaluated Bidder
9.	350	Responsive bidder in BOQ item # 9	Siddiqui Traders	Within approved budget allocation	Accepted being the Technically Responsive Evaluated Bidder
10.	350	Responsive bidder in BOQ item # 10	Siddiqui Traders	Within approved budget allocation	Accepted being the Technically Responsive Evaluated Bidder
11.	280	Responsive bidder in BOQ item # 11	Siddiqui Traders	Within approved budget allocation	Accepted being the Technically Responsive Evaluated Bidder
12.	185	Responsive bidder in BOQ item # 12	Fine Solution	Within approved budget allocation	Accepted being the Technically Responsive Evaluated Bidder
13.	220	Responsive bidder in BOQ item # 13	Siddiqui Traders	Within approved budget allocation	Accepted being the Technically Responsive Evaluated Bidder
14.	350	Responsive bidder in BOQ item # 14	Siddiqui Traders	Within approved budget allocation	Accepted being the Technically Responsive Evaluated Bidder
15.	640	Responsive bidder in BOQ item # 15	Siddiqui Traders	Within approved budget allocation	Accepted being the Technically Responsive Evaluated Bidder
16.	350	Responsive bidder in BOQ item # 16	Fine Solution	Within approved budget allocation	Accepted being the Technically Responsive Evaluated Bidder
17.	70	Responsive bidder in BOQ item # 17	Siddiqui Traders	Within approved budget allocation	Accepted being the Technically Responsive Evaluated Bidder

18.	Siddiqui Traders	230	Responsive bidder in BOQ item # 18	Within approved budget allocation	Accepted being the Technically Responsive Evaluated Bidder
19.	Siddiqui Traders	790	Responsive bidder in BOQ item # 19	Within approved budget allocation	Accepted being the Technically Responsive Evaluated Bidder
20.	Siddiqui Traders	95	Responsive bidder in BOQ item # 20	Within approved budget allocation	Accepted being the Technically Responsive Evaluated Bidder
21.	Fine Solution	185	Responsive bidder in BOQ item # 21	Within approved budget allocation	Accepted being the Technically Responsive Evaluated Bidder
22.	Siddiqui Traders	68	Responsive bidder in BOQ item # 22	Within approved budget allocation	Accepted being the Technically Responsive Evaluated Bidder
23.	Siddiqui Traders	3150	Responsive bidder in BOQ item # 23	Within approved budget allocation	Accepted being the Technically Responsive Evaluated Bidder
24.	Fine Solution	390	Responsive bidder in BOQ item # 24	Within approved budget allocation	Accepted being the Technically Responsive Evaluated Bidder
25.	Fine Solution	830	Responsive bidder in BOQ item # 25	Within approved budget allocation	Accepted being the Technically Responsive Evaluated Bidder
26.	Siddiqui Traders	100	Responsive bidder in BOQ item # 26	Within approved budget allocation	Accepted being the Technically Responsive Evaluated Bidder
27.	Fine Solution	170	Responsive bidder in BOQ item # 27	Within approved budget allocation	Accepted being the Technically Responsive Evaluated Bidder
28.	Siddiqui Traders	650	Responsive bidder in BOQ item # 28	Within approved budget	Accepted being the Technically Responsive Evaluated Bidder

allocation

29.

195

Responsive
bidder in
BOQ item #
29

Within
approved
budget
allocation

Accepted being the
Technically Responsive
Evaluated Bidder

Fine Solution

Prepared By

Assistant Engineer

Dr. Safia Niazi
HOD Education
BBSUL, Karachi

Inamullah Mallah
Deputy Director
(P&D) Education & literacy Department
Government of Sindh

Signatures of the Members of the Committee

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Director Finance
BBSUL, Karachi

Ghulam Muhammad Jatoi
Project Director / Executive Engineer
BBSUL, Karachi


Abdul Mannan
Examiner of Store for Director Industries
Government of Sindh

BENAZIR BHUTTO SHAHEED UNIVERSITY LYARL KARACHI SINDH

Subject: Supply/ Purchase of Stationery Items on Annual Rate Contract

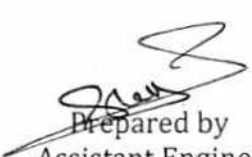
Comparative Statement


S.No	Items	Unit	Majid Malik	NN Traders	Remarks
1.	Attendance Register	Each	155	Disqualified in Technical	
2.	Ball Pen Signature	Each	13	Disqualified in Technical	
3.	Box File	Each	690	Disqualified in Technical	
4.	Board Duster	Each	40	Disqualified in Technical	
5.	Board Marker (Erasable)	Each	95	Disqualified in Technical	
6.	Correction Pen	Each	40	Disqualified in Technical	
7.	Calculator	Each	2200	Disqualified in Technical	
8.	Eraser	Each	10	Disqualified in Technical	
9.	Executive Table Set	Each	4500	Disqualified in Technical	
10.	File Board	Each	130	Disqualified in Technical	
11.	Gem Clips 26mm	Each Box	23	Disqualified in Technical	
12.	High Lighter	Each	55	Disqualified in Technical	
13.	Log Book 200 Pages	Each	320	Disqualified in Technical	
14.	Letter Receive Register	Each	310	Disqualified in Technical	
15.	Letter Dispatch Register	Each	310	Disqualified in Technical	
16.	Masking Tap White 3"	Each	105	Disqualified in Technical	
17.	Paper-Ream A4 (A.A 80 grams)	Each	790	Disqualified in Technical	
18.	Paper-Ream A4 (BLC 70 grams)	Each	610	Disqualified in Technical	
19.	Paper Ream (Legal Size)	Each	790	Disqualified in Technical	
20.	Paper Duplicate (Legal 8.5*14")	Each	410	Disqualified in Technical	
21.	Paper A4 Size Colored	Each	250	Disqualified in Technical	
22.	Pointer Dollar (Blue-black)	Each	55	Disqualified in Technical	
23.	Pointer Gel Pen (Uni)	Each	110	Disqualified in Technical	
24.	Pencil	Each	12	Disqualified in Technical	
25.	Paper Pin	Each Box	40	Disqualified in Technical	
26.	Paper Cutter	Each	85	Disqualified in Technical	
27.	Paper Tape Brown 2"	Each	55	Disqualified in Technical	
28.	Punch Machine (Heavy Duty)	Each	4500	Disqualified in Technical	
29.	Punch Machine (Medium)	Each	450	Disqualified in Technical	
30.	Post it Notes (Standard Size)	Each	65	Disqualified in Technical	
31.	Register 240 Pages	Each	450	Disqualified in Technical	
32.	Register 400 Pages	Each	680	Disqualified in Technical	
33.	Scale 12"	Each	80	Disqualified in Technical	
34.	Binding Clip (Small)	Each Pkt	350	Disqualified in Technical	
35.	Scotch Tape 1"25 Yard	Each	40	Disqualified in Technical	
36.	Stapler Machine 24/6 Opal	Each	510	Disqualified in Technical	
37.	Stapler Machine Heavy Duty	Each	6550	Disqualified in Technical	
38.	Stapler Pin Dollar (H.Duty / Large)	Each	100	Disqualified in Technical	
39.	Stapler Pin Dollar 24/6	Each	40	Disqualified in Technical	
40.	Stapler Pin Remover	Each	80	Disqualified in Technical	
41.	Sharpener Plastic	Each	15	Disqualified in Technical	
42.	Stamp Pad	Each	85	Disqualified in Technical	





3.	Scissor	Each	40	Disqualified in Technical	
44.	Stock Register 350 Pages	Each	560	Disqualified in Technical	
45.	USB (Kingston)	Each	1700	Disqualified in Technical	
46.	Printer Cartiges HP-1102	Each	9600	Disqualified in Technical	
47.	Carbon Fax film Panasonic A-57	Each	340	Disqualified in Technical	
48.	Paper tape 4"	Each	150	Disqualified in Technical	
49.	Paper tape 2"	Each	100	Disqualified in Technical	
50.	Gum Big Bottle	Each	240	Disqualified in Technical	
51.	Tag 6"	Each bundle	550	Disqualified in Technical	
52.	File Separator (Ragzine/Plastic)	Each	150	Disqualified in Technical	
53.	Magnifier	Each	250	Disqualified in Technical	
54.	Envelopes Brown 9*4	Each	6	Disqualified in Technical	
55.	Envelopes Brown A4	Each	15	Disqualified in Technical	
56.	Envelopes 12*16	Each	18	Disqualified in Technical	
57.	Stationery Holder Sets +Tray	Each	2450	Disqualified in Technical	
58.	UHU Stick (Dollar)	Each	135	Disqualified in Technical	
59.	Notice Board Pin	Each pkt	50	Disqualified in Technical	
60.	Note Pad (Rough Pad)	Each	100	Disqualified in Technical	
61.	Color Tags	Each	60	Disqualified in Technical	
62.	Stamp Pad Ink	Each	50	Disqualified in Technical	
63.	Board Marker Ink (Dry Erase)	Each	50	Disqualified in Technical	
64.	Plastic Ring File 3"	Each	290	Disqualified in Technical	

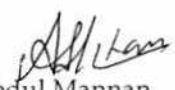

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