

THE WOMEN UNIVERSITY MULTAN

(OFFICE OF THE TREASURER)

PC: No / 321 WUM Dated: 29/05/2025

SUBJECT:

EVALUATION REPORT FOR THE PURCHASE OF (1) Tyres with Tubes & Flaps and (2) Electric Items AGAINST TENDER NO. 06/2024-25

Tender for the purchase of Tyres with Tubes & Flaps and (2) Electric Items against tender No. 06/2024-25 was published on the Website of PPRA and E-PADS dated. 09.05.2025 as per PPR Rules No. 12.

The detail of the No. of Tenders submitted on E-PAD are given below;

S. #	Item Name	No. of Tenders received
1	Purchase of Tyres with Tubes & Flaps	03
2	Purchase of Electric Items	03

The closing date of the tender documents receipt was May 26, 2025 till 11:00 A.M. The opening date of the Tender documents was May 26, 2025 at 11:30 A.M. Procuring agency adopted single stage one envelope bidding procedure as per PPR Rule 38(1).

Proposals of the following bidders were opened on May 26, 2025 at 11:30 A.M. as per PPR Rule 30 on E-PAD;

Sr. No.	Item Name	Name of bidder			
1	Purchase of Tyres with Tubes & Flaps	M/S Saad Traders M/S Subhan Enterprises M/S M.Hashim International Business House			
2.	Purchase of Electric Items	M/S Saad Traders M/S Subhan Enterprises M/S Tri-Alpha Enterprises			

Bids were evaluated through evaluation criteria given in the published Tender documents as per PPRA Rule 32. The detail of qualified and disqualified bidders is given below;

Sr. No.	Item Name	Qualified Bidders	Disqualified Bidders	Reasons for Disqualification
1.	Purchase of Tyres with Tubes & Flaps	M/S Saad Traders	M/S Subhan Enterprises	Due to non-compliance with mandatory requirement i.e. non-provision of warranty, mfg date of tyres and provided the conditional bid.
			M/S M.Hashim International Business House	Due to conditional bid

Page 1/2

2



THE WOMEN UNIVERSITY MULTAN

Sr.	Item Name	Qualified Bidders	Disqualified Bidders	Reasons for Disqualification
No. 2.	Purchase of Electric Items	M/S Saad Traders M/S Subhan Enterprises	M/S Tri-Alpha Enterprises	Due to non-compliance with mandatory requirement i.e. certificates on company letter head pad

The detail results were duly announced in the Presence of bidders or their representatives. The Seniority / comparison according to evaluation is given below; the lowest evaluated bidder is highlighted:

Purchase of Tyres with Tubes and Flaps

Sr. No.	Name of Items	Categories	Unit	Qty.	M/S Saad Traders
1	Tyres with	For Isuzu (Bus)	No.	14	Rs. 81786/-
2.	Tubes & Flaps	For Hino (Bus)	No.	28	Rs.104786/-
3.	Tubes a Taps	For Toyota Coaster	No.	14	Rs.48786/-
4.		For Isuzu (Bus)	No.	15	Rs.3986/-
5.		For Hino (Bus)	No.	10	Rs.4986/-

Purchase of Electric Items

S. #	Item Name	Unit	Qty.	M/S Saad Traders	M/S Subhan Enterprises
1	LED tube light	No.	50	Rs.2000.00	Rs.2120.00
2	LED Bulb (screw type)	No.	20	Rs.985.00	Rs.900.00
3	LED Bulb (Pin type)	No.	25	Rs.985.00	Rs.900.00
4	Ceiling fan	No.	20	Rs.11100.00	Rs.9790.00
5	False Ceiling fan	No.	63	Rs.13000.00	Rs.11499.00
6	Fan Capacitor	No.	36	Rs.210.00	Rs.122.00
7	Blub Holder	No.	24	Rs.88.00	Rs.80.00
8	Bed Switches	No.	12	Rs.48.00	Rs.58,00
9	MCB Power Shoe	No.	13	Rs.1050.00	Rs.285.00
10	LED Driver	No.	75	Rs.786.00	Rs.310.00

The detail results with qualification and Technical Evaluation Criteria were duly announced in the presence of bidders or their representatives. The Central Purchase Committee found that the Financial Bid was in order and proposed, under PPRA Rule 55 & 55A, that process may be proceeded keeping in view Technically qualified and Financially Lowest Bidder;

Copy forwarded to:

- Chairperson Central Purchase Committee
- PS to Vice Chancellor
- · Members of the Purchase Committee
- Treasurer office
- Resident Auditor

ASSISTANT TREASURER