

Purchase Section

No. 821 /PS Date: 25-04-2024

To,

Director Printing Press
The Islamia University of Bahawalpur.

Subject: <u>TECHNICAL RECOMMENDATIONS REQUIRED FOR TENDER A, B AND C</u> FOR PRINTING PRESS.

With reference to Tender of Paper and Art Card (A) Envelops (B) and Printing Material (C), after opening of Technical bids in the General Purchase Committee. Single (01) bid of Each Tender received from M/S Art & Graphics Lahore for Category-A, M/S Azeem Enterprises BWP for Category-B and M/S Muazzem Enterprises BWP for Category-C. The case is forwarded for Technical Evaluation and recommendations. (Technical Performa attached)

Assistant Treasurer P)

Checked & Forwarded for

Julian necessary action please

Julian Roll

Technical seport received

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The John Treasurer Pl

Treasurer P)

Assistant Treasurer P)

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Treasurer P)

Assistant Treasurer P)





Office of the Treasurer (Procurement Section)

Model/ Tentative Evaluation Criteria may, inter alia, contain the following: A. M/s Art and Carally Chaluse,

	MIS Art and		
Sr. No.	Description	Allocated Marks	Total Marks
1	Company Profile, Experience & International		
	Certifications if any.		
i.	Company Profile		to .
	Years of operations (From Registration date of NTN /		_
	FBR)	_	0
	 One (1) mark for one (1) year experience will be awarded. 	10	9
	Maximum marks will be awarded, if the firm has 10		
	years or more experience.		
ii.	Relevant Experience	210 210 11 21	
	Similar assignments / supplies over last 05 years.	-	
	1 similar project= 05 marks		10
	2 similar projects= 10 marks	10	10
	Purchase orders / supply orders / completion		
	certificates must be attached, otherwise, no marks		
	shall be awarded.		
2	Financial Position	(40)	
i.	1-05 million	05	0.0
ii.	05-10 million	10	20
iii.	Above 10 million	20	in the second
iv.	Active Tax Payer	10	
	PRA/Income Tax, Professional Tax, Sales Tax upto current	1	10
	Financial Year		
3.	Human Resource		
i.	Total HR strength of firm / company		
	List of staff will be provided by Bidder with necessary		16
	details.	10	
4.	Specifications		
	Brand Names and Complete Specifications of Tender	40	38
	Notice	T-4-1	100 /
- 1		Total	100 /

Signature of bidder with official stamp

Press Nicola University of

Page 41 of 79 Printing Press





The Islamia University of Bahawalpur Office of the Treasurer (Procurement Section)



Model/ Tentative Evaluation Criteria may, inter alia, contain the following: 8

38		101100	_
5 0	(Notice	
0	40	Brand Names and Complete Specifications of Tender	
0		Specifications	4.
0	10	details.	
		List of staff will be provided by Bidder with necessary	
		Total HR strength of firm / company	i
		Human Resource	3.
		Financial Year	
16		PRA/Income Tax, Professional Tax, Sales Tax upto current	
	10	Active Tax Payer	<u>.</u>
	20	Above 10 million	≓
	10 C	05-10 million	ij.
1	05	1-05 million	-
		Financial Position	2
		shall be awarded.	
		certificates must be attached, otherwise, no marks	
		Purchase orders / supply orders / completion	
Q	10	2 similar projects= 10 marks	
3		1 similar project= 05 marks	
		Similar assignments / supplies over last 05 years.	
		Relevant Experience	≓ :
		years or more experience.	
		• Maximum marks will be awarded, if the firm has 10	
		awarded.	
0	10	• One (1) mark for one (1) year experience will be	
		FBR)	
	1	Years of operations (From Registration date of NTN /	
		Company Profile	
1-mich	4/3 Meen	Certifications if any.	
E to Avie		Company Profile, Experience & International	1
Marks		Describator.	No.
Total	Allocated	00	Sr.

Signature of bidder with official stamp

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University Printing Press

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Office of the Treasurer (Procurement Section)

Model/ Tentative Evaluation Criteria may, inter alia, contain the following: What we Enterhises

Sr. No.	Description Entering	Allocated Marks	Total Marks
1	Company Profile, Experience & International Certifications if any.		,
1.	Company Profile Years of operations (From Registration date of NTN / FBR) One (1) mark for one (1) year experience will be awarded. Maximum marks will be awarded, if the firm has 10	10	-[0
٠.	years or more experience.		
II.	Relevant Experience Similar assignments / supplies over last 05 years. 1 similar project= 05 marks 2 similar projects= 10 marks Purchase orders / supply orders / completion certificates must be attached, otherwise, no marks shall be awarded.	10	10
2	Financial Position		
i.	1-05 million	05	-
ii.	05-10 million	10	0)
iii.	Above 10 million	20	
iv.	Active Tax Payer PRA/Income Tax, Professional Tax, Sales Tax upto current Financial Year	10	10.
3.	Human Resource		Her -
d.	Total HR strength of firm / company List of staff will be provided by Bidder with necessary details.	10	8
4.	Specifications		
	Brand Names and Complete Specifications of Tender Notice	40	35
-	1.1	Total	100

Signature of bidder with official stamp

Press Bahawahan

Page 41 of T92CTOR University Printing Press
The Asimula University of Bahawalpur



Purchase Section

No. 822 /PS Date: 25-04-2024

To,

Principal Transport Officer
The Islamia University of Bahawalpur.

Subject: TECHNICAL RECOMMENDATIONS REQUIRED FOR TYRES. D

With reference to Tender of Tyres for Transport, after opening of Technical bid in the General Purchase Committee. Two (02) bids received from M/S Panther Tyre Lahore and M/S Rafiq & Company Lahore. The case is forwarded for Technical Evaluation and recommendations. (Technical Performa attached)

Assistant Treasury

Notes en technical report/recommen detions

metached berewith for consider from

as per univer fity sules.

A.T/(P).

Tehnical seport recoved from concerned department. Kindly forwerd for further process ft.

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odel/ Tentative Evaluation Criteria may, inter alia, contain the following:

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Sr. No.	Description	Allocated Marks	M/S Rafiq & Company Lahore	M/S Panther Tyre Lahore
1	Company Profile, Experience & International Certifications if any.		11 200	
i.	 Company Profile Years of operations (From Registration date of NTN / FBR) One (1) mark for one (1) year experience will be awarded. Maximum marks will be awarded, if the firm has 10 years or more experience. 	10	10	10
ii.	Relevant Experience Similar assignments / supplies over last 05 years. 1 similar project= 05 marks 2 similar projects= 10 marks Purchase orders / supply orders / completion certificates must be attached, otherwise, no marks shall be awarded.	10	8-	10
2	Financial Position			
i.	1-05 million	05		
ii.	05-10 million	10		
iii.	Above 10 million	20	20	
iv.	Active Tax Payer PRA/Income Tax, Professional Tax, Sales Tax upto current Financial Year	10	10	10
3.	Human Resource			
i	Total HR strength of firm / company List of staff will be provided by Bidder with necessary details.	10	(2)	2
4.	Specifications	The second second second second		
1,	Brand Names and Complete Specifications of Tender Notice	40 -	35	. –
		Total= 100	85	32

Principal Transport Office Motor Transport Division

TRANSPORT OFFICER

The Islamia University of

Bahawalpur

TRANSPORT OFFICER

Motor Transport Division

The Islamia University of Bahawalpur

TRANSPORT SUPERVISOR The Islamia University of Bahawalpur

TECHNICAL RECOMMENDATIONS FOR THE PURCHASE OF TYRES

. Sammar Waheed Principal Transport Officer

Syed Haroon Ahmad Transport Officer

=:

iii. Hafiz Muhammad Khalid Afzal



TECHNICAL RECOMMENDATIONS FOR THE PURCHASE OF TYRES

	Tyre Size with Specification Demand	Qty	Offered by Panther Tyres Limited	Recommendations
	Vehicles			
1	900-R20 Radial (Steel Belted) with Tube and Flapper)	48	16 PR Rib & Lug (Panther)	Not recommended.
12	1000-R20 Radial (Steel Belted) with Tube and Flapper	198	18 PR Rib & Lug (Panther)	Not according to the
3	7-50-16 Radial (Steel Belted) with Tube and Flapper	42	16 PR Rib & Lug (Panther)	tender specification
4	7-50-16 Radial (Steel Belted) with Tube and Flapper	07	16 PR Rib & Lug (Panther)	
5	4-50-12 Tyre & Tube	05	Not participated in tender	Not participated in tender
	Total	300	-	
ight	Vehicles		•	
1	185/70/R14	04	Not participated in tender	
2	195/65/R15	08	Not participated in tender	
3	165/70/R13	16	Not participated in tender	
4	165/65/R13	12	Not participated in tender	Not participated in
5	195/R 14C	04	Not participated in tender	tender
6	175/70/R13	08	Not participated in tender	
7	145/R 12C	20	Not participated in tender	
8	165/70/R12	04	Not participated in tender	
	Total	76	-	_

- i. Sammar Waheed Principal Transport Officer
- ii. Syed Haroon Ahmad Transport Officer
- iii. Hafiz Muhammad Khalid Afzal Transport Supervisor



Purchase Section

Comparative Statement

Purchase of: Paper & Arts Card (Tender -A)

Demanded By: Printing Press Meeting Held On: 25-04-2024

Comparative Statement signed on; _

No.	Items	Specifications	Quantity	M/S Art & Graphics (Pvt) Ltd Lahore
1	Paper	17" x 27", 68 gm, Century, Premium, Mandiali or equivalent brand, ±5% variation permissible, Brust Factor: 10-15% (Min), Brightness:80-85% (Min), Opacity: 80-85% (Min), Machine Finished Mild Size, White Printing Paper, Uniform in Thickness, Formation and Texture Reasonable Free from Specks, Shaves and other manufacturing Defects, Suitable for Printing and writing on both sides, Ink will not spread while writing on it. Pulps Furnish to consist of 100% Bleached Chemical pulp. Free from Mechanical Pulp and Lignified Fibers.	138 Reams (500 sheets/R)	3989/-
2	Paper	23" x 36", 68 gm, Century, premium, Mandiali or equivalent brand ±5% variation permissible, Brust Factor: 10-15% (Min), Brightness:80-85% (Min), Opacity: 80-85% (Min), Machine Finished Mild Size, White Printing Paper, Uniform in Thickness, Formation and Texture Reasonable Free from Specks, Shaves and other manufacturing Defects, Suitable for Printing and writing on both sides, Ink will not spread while writing on it. Pulps Furnish to consist of 100% Bleached Chemical pulp. Free from Mechanical Pulp and Lignified Fibers.	4135 Reams (500 sheets/R)	6989/-
3	Paper	20" x 30", 80 gm, Imported offset, IK, Wood Free, Photo Copy or equivalent brand	15 Reams (500 sheets/R)	11989/-
4	Paper	25" x 35.5", 100 gm, Imported offset, IK, Wood Free, Photo Copy or equivalent brand	14 Reams (500 sheets/R)	25735/-
5	Art Card	25" x 36", 300 gm, Imported, Pindo, Hansool, or equivalent brand	6 Pkts (100 sheets/P)	17116/-
6	Art Card	20" x 30", 300 gm, Imported, Pindo, Hansool, or equivalent brand	10 Pkts (100 sheets/P)	11612/-
7	Gatta	26" x 31", 32-ounce good quality, MA or Sher Marka or equivalent brand	8 Bundles (28 sheets/B)	7490/-
8	Gatta	Taila gatta, 30" x 40", 8-ounce, local	3 Bundles (90 Sheets/B)	7990/-

Findings.

Single bid of Papers and Arts Card Were received. M/S Art & Graphics (Pvt) Ltd Lahore quoted the lowest rates.

Recommendations of the Purchase Committee

The Case was forwarded to Director Printing Press for Verification of rates. The Director Printing press reported that the rates quoted by the M/S Art & Graphics Lahore are competitive with market. Keeping in view the report of Director Printing Press the Purchase Committee after analyzing the statement showing the lowest rates, findings and recommended to issue supply order in the favour M/S Art & Graphics (Pvt) Ltd Lahore for above said items through Treasurer's Office

Chairman

Prof. Dr. Muhammad Amjad Dean Faculty of Engineering & Technology.

Dr. Ghulam Haider

Associate Professor Islamic Studies

Dr. Abdul Sattar Zahoori Treasurer

Co-opted Member Mr. Tariq Mehmood Shaikh Additional Treasurer (P)

← Member Bilal Ahmad Khan Lodhi Deputy Treasurer

Member/Secretary Mr. Tahir Mahmood Deputy Treasury



Purchase Section

Comparative Statement

Purchase of: Envelops (Tender -B)

Demanded By: Printing Press Meeting Held On: 25-04-2024

Comparative Statement signed on; _____

No.	Items	Specifications	Quantity	M/S Azeem Enterprises BWP
1	Envelope 7" x 5", 100 gm, Imported paper, IK, Wood Free, Photocopy or equivalent brand		500 Nos.	8.98/-
2	Postal Envelope 11" x 5", 100 gm Kraft Local Al-Quresh, Khalid, Shaheen or equivalent brand		500 Nos.	12.4/-
3	Postal Envelope Window 11" x 5", 100 gm, window Imported paper Free, Photocopy or equivalent brand		5000 Nos.	13.4/-
4	Envelope 10" x 12" x 1.25", 100 gm Imported paper, Free, Photocopy or equivalent brand		400 Nos.	22/-
5	Envelope	11" x 15" x 1.5", 120 gm Kraft Local Al-Quresh, Khalid, Shaheen or equivalent brand	2300 Nos.	21/-
6	Envelope	6.5" x 10" x 1.25", flapper, 120 gm Kraft Local Al- Quresh, Khalid, Shaheen or equivalent brand	1200 Nos.	14/-
7	Envelope Paper (C)	8.5" x 12" x 1.5" flapper, 120 gm Kraft paper Local Al- Quresh, Khalid, Shaheen or equivalent brand 3-fold inner pasting Khacha	5000 Nos.	36/-
8	Envelope Question Paper 12" x 16.5" x 2.5" flapper, 120 gm Kraft paper Local Al-Quresh, Khalid, Shaheen or equivalent brand 3-fold inner pasting Khacha		2000 Nos.	49/-
9	Flyer	12" x 16.5" x 2.5" with pocket single color printing, 18 micron	28000 Nos.	58/-

Findings.

Single bid of Envelops Were received. **M/S Azeem Enterprises BWP** quoted the lowest rates.

Recommendations of the Purchase Committee

The Case was forwarded to Director Printing Press for Verification of rates. The Director Printing press reported that the rates quoted by the M/S Azeem Enterprises BWP are competitive with market. Keeping in view the report of Director Printing Press the Purchase Committee after analyzing the statement showing the lowest rates, findings and recommended to issue supply order in the favour **M/S Azeem Enterprises BWP** for above said items through Treasurer's Office

Chairman
Prof. Dr. Muhammad Amjad
Dean Faculty of Engineering & Technology.

Dr. Ghulam Haider Associate Professor Islamic Studies Member Dr. Abdul Sattar Zahoori Treasurer

Co-opted Member Mr. Tariq Mehmood Shaikh Additional Treasurer (P) My Bilal Ahmad Khan Lodhi Deputy Treasurer Member/Secretary Mr. Tahir Mahmood Deputy Treasurer (P



Purchase Section

Comparative Statement

Purchase of: Printing Material (Tender -C)

Demanded By: Printing Press Meeting Held On: 25-04-2024

Comparative Statement signed on; _____

No.	Items	Specifications	Quantity	M/S Muazzem Enterprises BWP
1	Ps-Plate	370×450 mm, 0.15 mm, pre-sensitized, falcon or equivalent brand	600 Nos.	310/-
2	Ps-Plate	510 x 645 mm, 0.25 mm, pre-sensitized, Fuji or equivalent brand	350 Nos.	1209/-
3	Ps-Plate	720 x 945 mm, 0.28 mm, pre-sensitized, Fuji or equivalent brand	350 Nos.	1426/-
4	Digital	Digitally Exposed Plate, 370 x 450 mm, 0.30 mm, Fuji or equivalent brand	21 sets 4 color	4650/-
5	Digital	Digitally Exposed Plate, 510 x 645 mm, 0.30 mm, Fuji or equivalent brand	47 sets 4 color	7440/-
6	Digital	Digitally Exposed Plate, 720 x 945 mm, 0.30 mm, Fuji or equivalent brand	10 sets 4 color	11625/-
7	Таре	2" width, Green Color Plastic tape, 40-yard length, Jhonson, HTC or equivalent brand	18 Nos.	302.25/-
8	Таре	Scotch Tap 60-yard, 1.5 widths, university log printed, local or equivalent brand	300 Nos.	620/-
9	Tape	0.25", Scotch Tape, deer brand or equivalent brand	12 Nos.	310/-
10	Eyelet	Golden Color, Large size (5000 Packing/P)	2 Pkts	3100/-
11	Lamination	7" (1),10"(1),12.5"(1), 15"(1),18"(4), 23"(1) 18 micron, Matt, 4000 meter length China or equivalent brand	11 Nos.	38750/-
12	Glue	Binding glue, Movilth, ICI or equivalent brand	65 kg's	1240/-
13	Glue	Hot Glue, Taiwan or equivalent brand	50 Kg's	3100/-
14	Glue	Lamination glue, Movilth, ICI or equivalent brand	100 Kg's	1705/-
15	Tonner	303 A, Original or equivalent brand	8 Nos.	20150/-
16	Cloth	Pure binding cloth, Ghazi or equivalent brand	50 meters	620/-
17	Machine	Numbering M/c, 6-digit, Deli or equivalent brand	20 Nos.	11625/-
18	Metal Ink	Black color, Deli brand or equivalent brand	72 Nos.	2170/-
19	Stapler Pin	23/10 (10), 23/13 (10), 23/17 (10), 23/20 (10), 23/24 (10) Dollar or equivalent brand	30 Nos.	852.5/-
20	Blanket	16.5" x 18", 4 ply, Phoenix or equivalent brand	10 Nos.	8525/-
21	Blanket	26" x 24", 3 ply, Phoenix or equivalent brand	14 Nos.	19918/-
22	Blanket (36" x 36", 4 ply, Phoenix or equivalent brand	10 Nos.	28675/-
23	Damping	3.25", Germany or equivalent brand	2000 Inch	162.75/-
24	Damping	3.75", Germany or equivalent brand	2000 Inch	162.75/-
25	Nozzle	Rubber Nozzle, Rota Machine Chinese brand	90 Nos.	170.5/-
26	Nozzle	Rubber Nozzle, Solna Machine Chinese brand	90 Nos.	201.5/-
27	Nozzle	Rubber Nozzle, Roland Machine Chinese brand	90 Nos.	279/-
28	Ink	Green, DAIHAN or equivalent brand	400 Kg's	6045/-
29	Ink	CMYK, DAIHAN or equivalent brand	100 Kg's	6045/-
30	Ink	Black Color, DAIHAN or equivalent brand	10 Kg's	6045/-
31	Ink	Cyan, DAIHAN or equivalent brand	12 Kg's	6045/-
32	Ink	Magenta, DAIHAN or equivalent brand	50 Kg's	6045/-
33	Ink	Golden, DAIHAN or equivalent brand	5 Kg's	11160/-
34	Ink	Tint, DAIHAN or equivalent brand	5 Kg's	6045/-

35	Ink	Paste, DAIHAN or equivalent brand	5 Kg's	6045/-
36	Ink	Dryer, DAIHAN or equivalent brand	5 Kg's	6045/-
37	Remover	Plate Image Remover, Fuji, Technova brand or equivalent brand	12 Nos.	4960/-
38	Extra Super Glue	20 gm Packing, GMSA or equivalent brand	300 Nos.	387.5/-
39	Knife	45", Metal base mount on wooden frame, punched and sharp diamond or equivalent brand	2 Nos.	46500/-
40	Gazz	Gola Patti seasoning wood as per sample available at University Printing Press	36 Nos.	1627.5/-
41	Gum	Plate Gum, Spring, MCI, SAS or equivalent brand	30 Liters	1162.5/-
42	Cleaner	Plate Cleaner, Power Plus, SAS or equivalent brand	48 Liters	2635/-
43	Solution	Fountain Solution, Spring, MCI, SAS or equivalent brand	120 Liters	1147/-
44	Developer	Plate Developer, Flex, Falcon, SAS or equivalent brand	120 Liters	1147/-
45	Thinner	ICI or equivalent brand	120 Liters	1069.5/-
46	Oil	Kerosene oil, Pure, PSO or equivalent brand	800 Liters	390/-
47	Petrol	Pure, PSO or equivalent brand	100 Liters	310/-
48	Mobile oil	40 WD, PSO or equivalent brand	380 Liters	800/-
49	Rags	Good Quality Printing Cloth Rags, as per sample available at University Printing Press, local	450 Kg's	527/-
50	Maraco	Maraco cloth Dark Blue color dana dar local/Chinese	50 meters	775/-
51	Stitch Wire	22 & 24 Nos. local	5 Nos.	3255/-
52	Dandan	Juki Machine, 9 dandan, Japanese brand or equivalent brand	500 Nos.	496/-
53	Shuttle	Juki Machine, YZ, Y, Hirose Hooks brand or equivalent brand	18 Nos.	6634/-
54	Foot	Juki Machine, Susur brand or equivalent brand	12 Nos.	1286.5/-
55	Plate	Juki Machine, Jing-Weida brand or equivalent brand	12 Nos.	1286.5/-
56	Needle	Juki Machine, Orange brand or equivalent brand	500 Nos.	116.25/-
57	Oil	Sewing Machine white oil pure Chinese or equivalent brand	50 Liters	1550/-
58	Die	Die, 2/4 Ups, local brand	25 Nos.	1550/-
59	Packing Dori	Plastic Packing Dori Good Quality, 250 gm local brand	1100 Nos.	286.75/-
60	Thread	3 ply 100 gm hafiz, shaheen or equivalent brand	1470 Cones	443.3/-
61	Thread	Binding Thread (Fish Thread) local	5 Nos.	930/-
62	Binding	24 pages, folding, gathering, sewing and cutting	1200000 Nos.	6.2/-
63	Gloss Sheet 068	6 x4, White Gloss Acrylic sheet, 3mm thickness	70 Nos.	9300/-
64	Gloss Sheet 068	6 x4, White Gloss Acrylic sheet, 2mm thickness	70 Nos.	9145/-
65	Gloss Sheet 068	6 x4, Red Gloss Acrylic sheet, 3mm thickness	70 Nos.	9300/-
66	Tape	2" width, double tap, 25 yards	100 Nos.	775/-
67	Tape	6" width, double tap, 25 yards	100 Nos.	2170/-
68	Chloroform	Pure (for pasting the sheets/letters)	8 Liters	31000/-
69	Mounting	Mount the plates	800 Nos.	480.5/-
70	Tracing	Tracing Paper, A4 size, 80 gm Imported, crystal or equivalent brand	30 Pkts (100 sheets/P)	1767/-
71	Tracing	Tracing Paper, Legal size, 80 gm Imported, crystal or equivalent brand	20 Pkts (100 sheets/P)	1968.5/-
72	Digital Print	A4 size on paper 113gm	19850 pages	105.4/-
73	Digital Print	A3 size on paper 113gm	900 pages	159.65/-
74	Digital Print	A3 size on Card 300 gm	100 pages	372/-

Findings.

Single bid of Printing Material Were received. **M/S Muazzem Enterprises BWP** quoted the lowest rates.

Recommendations of the Purchase Committee

The Case was forwarded to Director Printing Press for Verification of rates. The Director Printing press reported that the rates quoted by the M/S Muazzem Enterprises BWP are competitive with market. Keeping in view the report of Director Printing Press the Purchase Committee after analyzing the statement showing the lowest rates, findings and recommended to issue supply order in the favour $\mathbf{M/S}$

Muazzem Enterprises BWP for above said items through Treasurer's Office

Chairman / Prof. Dr. Muhammad Amjad

Prof. Dr. Munammad Amjad Dean Faculty of Engineering & Technology. Member

Dr. Ghulam Haider Associate Professor Islamic Studies Member Dr. Abdul Sattar Zahoori Treasurer

Co-opted Member Mr. Tariq Mehmood Shaikh Additional Treasurer (P) Member
My Bilal Ahmad Khan Lodhi
Deputy Treasurer

Member/Secretary Mr. Tahir Mahmood Deputy Treasurer (F





Purchase Section

Comparative Statement

Purchase of: Tyres (Tender –D) Demanded By: Transport Division

Meeting Held On: 25-04-2024

Comparative Statement signed on; _____

Sr.	Reg.	Make	Specification/ Size of Tyres	Req.	M/S Rafiq &
No.	No.		(Bridgestone / Super cargo	Qty	Company
			/ (Giti)		Lahore
1	BRA 5057	Bedford Bus		06	69418/-
2	BRB 3750	Bedford Bus		06	69418/-
3	BRB 4605	Bedford Bus		06	69418/-
4	BRB 9347	Bedford Bus	900-R20 Radial (Steel Belted) with	06	69418/-
5	BRB 9725	Bedford Bus	Tube and Flapper	06	69418/-
6	BRC 3580	Bedford Bus	Tabe and Happen	06	69418/-
7	BRD 4119	Bedford Bus		06	69418/-
8	BRA 5987	Bedford Bus		06	69418/-
9	BRJ 1025	Isuzu Bus		06	77118/-
10	BRJ 1026	Isuzu Bus		06	77118/-
11	BRH 7102	Hino Bus		06	77118/-
12	BRH 7103	Hino Bus		06	77118/-
13	BNJ 8480	Hino Bus		06	77118/-
14	BNJ 8481	Hino Bus		06	77118/-
15	BRJ-20-13	Hino Bus	1000-R20 Radial (Steel Belted) with	06	77118/-
16	BRJ 63	Hino Bus	Tube and Flapper	06	77118/-
17	BRJ-20-14	Hino Bus	Tube and Happer	06	77118/-
18	BRJ-20-15	Hino Bus		06	77118/-
19	SAA 526	Hino Bus		06	77118/-
20	SAA 527	Hino Bus	1 1 2 7 1	06	77118/-
21	GAA 846	Hino Bus		06	77118/-
22	SAA 561	Hino Bus		06	77118/-
23	BRJ-10-10	Hino Coaster		06	48786/-
24	BRJ-20-20	Hino Coaster	7-50-16	06	48786/-
25	BRJ-17-11	Hino Coaster	Radial (Steel Belted) with	06	48786/-
26	BRM 3204	Hino Coaster	Tube and Flapper	06	48786/-
27	BRF 8098	Mazda Coaster		06	48786/-

Bahawalnagar Campus

Sr.	Reg.	Make	Specification/ Size of Tyres	Req.	M/S Rafiq &
No.	No.		(Bridgestone / Super cargo	Qty	Company
			/ (Giti)		Lahore
1	BRK 6071	Isuzu Bus		06	77118/-
2	BNK 2137	Hino Bus		06	77118/-
3	BNK 2139	Hino Bus		06	77118/-
4	BRJ 18	Hino Bus	1000-R20	06	77118/-
5	BRJ 19	Hino Bus	Radial (Steel Belted) with Tube and Flapper	06	77118/-
6	BRJ 61	Hino Bus		06	77118/-
7	BNJ 4566	Hino Bus		06	77118/-
8	BRL 9496	Hino Bus	\star	06	77118/-
9	BRJ 1016	Hino Coaster	7-50-16	06	48786/-
			Radial (Steel Belted) with		
			Tube and Flapper		

Rahim Yar Khan Campus

Sr.	Reg.	Make	Specification/ Size of	Req.	M/S Rafiq &
No.	No.		Tyres	Qty	Company
			(Bridgestone / Super		Lahore
			cargo / (Giti)		
1	BRJ 16	Hino Bus	//-	06	77118/-
2	BRJ 17	Hino Bus		06	77118/-
3	BRJ 60	Hino Bus		06	77118/-
4	BNJ 4567	Hino Bus		06	77118/-
5	BNJ 2138	Hino Bus	1000-R20	06	77118/-
6	BNK 2140	Hino Bus	Radial (Steel Belted) with	06	77118/-
7	BNJ 2141	Hino Bus	Tube and Flapper	06	77118/-
8	BNJ 2142	Hino Bus		06	77118/-
9	BRM 3205	Hino Bus	۶ , ۱	06	77118/-
10	BRM 3206	Hino Bus		06	77118/-
11	BRL 9497	Hino Bus	JO DAN	06	77118/-
12	BRJ 1017	Hino Coaster	7-50-16	06	48786/-
		,	Radial (Steel Belted) with		
			Tube and Flapper		

Light Vehicles,

Sr.	Reg. No.	Make	Specification / Size of	Req. Qty	M/S Rafiq &
No.			Tyres		Company
			(Bridgstone / Dunlop /		Lahore
			Yokohama / Giti)		
1	BRH 8676	Toyota Corolla	185/70/R14	04	29003/-
2	BRK 2876	Honda Civic	195/65/R15	04	33786/-
3	BRJ-19-19	Toyota Corolla	193/03/113	04	33786/-
4	BRA 1239			04	25786/-
5	BRN 4557	Suzuki Cultus	1CF /70 P12	04	25786/-
6	BRL 9749		165/70 R13	04	25786/-
7	BRN 6784			04	25786/-
8	BRN 2456			04	23313/-
9	BRN 2457	Hyundai Sentro	165/65/013	04	23313/-
10	BRA 1197		165/65/R13	04	23313/-
11	BRH 3836	Hyundai Shahzore	195/R14C	04	48418/-
12	BNJ 4568	Chitral D/Cabin	175 /70 /012	04	25786/-
13	BRO 4235	Kaghan van	175/70/R13	04	25786/-
14	BRJ-20-21	Suzuki Bolan		04	13901/-
15	BRJ-20-24	Ambulance		04	13901/-
16	BRJ-20-22		145/R12C	04	13901/-
17	BRK 3905	Suzuki Bolan van		04	13901/-
18	BNK 2068			04	13901/-
19	BRJ 1006	Suzuki Alto	165/70/R12	04	14900/-

Estate Care

Sr. No.	Reg. No.	Make	Specification / Size of Tyres and Tube (Bridgstone / Dunlop / Yokohama / Giti)	Req. Qty	M/S Rafiq & Company Lahore
1	SAA-503	Garbage Compactor	7-50-16	07	

Findings.

Single bid of Tyres Were received. M/S Rafiq & Company Lahore quoted the lowest rates.

Recommendations of the Purchase Committee

The Case was forwarded to Chief Transport Officer for Verification of rates. The Chief Transport Officer reported that the rates quoted by the M/S Rafiq & Company Lahore are competitive with market. Keeping in view the report of Chief Transport Officer the Purchase Committee after analyzing the statement showing the lowest rates, findings and recommended to issue supply order in the favour **M/S Rafiq &**

Company Lahore for above said items through Treasurer's Office

Prof. Dr. Muhammad Amjad
Dean Faculty of Engineering & Technology.

Dr. Ghulam Haider Associate Professor Islamic Studies Member Dr. Abdul Sattar Zahoori Treasurer

Co-opted Member Mr. Tariq Mehmood Shaikh Additional Treasurer (P) Member
My Bilal Almad Khan Lodhi
Deputy Treasurer

Member/Secretary Mr. Tahir Mahmood Deputy Treasurer (I