



Balochistan University Of Information Technology Engineering & Management Sciences, Quetta

BUIITEMS

Quality & Excellence in Education

Ref DP/ /2024-2025/

COMPARATIVE STATEMENT FOR PURCHASE OF TIRES AND BATTERIES FOR BUIITEMS VEHICLES

Date 23.05.2025

S.#	Item (a) Name & Description	Muhammad Hashim International Business House	Allied Autos	E Cool Centre	Qamar Auto Mobile	M. K. I. Brothers	Muhammad Ventures	Saleem Autos															
1	Receipt of Tender FEE of Rs. 1000 attached	Yes	Yes	Yes	Yes	Yes	Yes	Yes															
2	CDR @ 2% attached	Yes (Rs.60,000/-)	Yes (Rs. 83,000/-)	Yes (Rs. 49,500+ 12200)	Yes (Rs. 82,000/-)	Yes (Rs.80,000/-)	Yes (Rs.77,000/-)	Yes (Rs. 81,000/-)															
3	The FBR active Income Tax Certificate is attached	Yes	Yes	Yes	Yes	Yes	Yes	Yes															
4	The FBR active Sales Tax Certificate is attached	Yes	Yes	Yes	Yes	Yes	Yes	Yes															
5	Expeience of the firm in providing supplies/services in the relevant field to any Federal or Provincial Universities, Education Boards	Yes	Yes	Yes	Yes	Yes	Yes	Yes															
6	Non-Blacklisting Certificate on non-judicial stamp paper	Yes	Yes	Yes	Yes	Yes	Yes	Yes															
7	Warranty Certificate for 60,000KM wide clause #23 (a) and (b) of tender form.	No	No	Yes	No	Yes	Yes	Yes															
8	Price Schedules/Quotations	Yes	Yes	Yes	Yes	Yes	Yes	Yes															
Package - I		Qty	Speces	Unit Price	Total Price	Speces	Unit Price	Total Price	Speces	Unit Price	Total Price	Speces	Unit Price	Total Price	Speces	Unit Price	Total Price	Speces	Unit Price	Total Price	Speces	Unit Price	Total Price
1	Tires for Buses: 920 GQT, 14Ply, 4 Lines Engraved, with tube and flap, (with warranty as per clause 23(a) of this tender document.)	9	General, Pakistan	80,313	321,252	General, Pakistan	76,750	307,000	CEAT / JK	78,750	315,000	General, Pakistan	78,750	315,000	G/Imp	82,000	328,000	Service Tyres	81,000	324,000	General, Pakistan	68,750	275,000
2	Tires for Buses: 1020 GQT, 14Ply, 4 Lines Engraved, with tube and flap, (with warranty as per clause 23(a) of this tender document.)	18	General, Pakistan	104,313	1,877,634	General, Pakistan	453,750	1,815,000	CEAT/ Longmarch	80,000	1,440,000	General, Pakistan	101,667	1,830,000	G/Imp	100,000	1,800,000	Service Tyres	103,812	1,868,616	General, Pakistan	89,650	1,613,700
3	Tires for Car: 155-R-13 MP+5 79T (with warranty as per clause 23(a) of this tender document.)	4	CAMPASAL China	16,786	67,144	General, Pakistan	15,000	60,000	Roads/ Kapsen	10,850	43,400	General, Pakistan	15,000	60,000	Pak/Imp	14,200	56,800	General, Pakistan	15,600	62,400	General, Pakistan	12,100	48,40
4	Tires for Car: 195/65 R-15, (with warranty as per clause 23(a) of this tender document.)	4	General, Pakistan	19,999	79,996	General, Pakistan	19,500	78,000	Crystal	11,450	45,800	General, Pakistan	20,000	80,000	Pak/Imp	17,500	70,000	General, Pakistan	20,000	80,000	General, Pakistan	14,975	59,90
5	Tires for Car:185/60 R-15-8411, (with warranty as per clause 23(a) of this tender document.)	8	General, Pakistan	18,313	146,504	General, Pakistan	32,750	131,000	Zestour	11,940	95,520	General, Pakistan	16,875	135,000	Pak/Imp	18,500	148,000	General, Pakistan	19,500	156,000	General, Pakistan	13,600	108,80
6	Tires for Jeep: 205/70 R-15, (with warranty as per clause 23(a) of this tender document.)	4	General, Pakistan	28,313	113,252	General, Pakistan	31,000	124,000	Zestour	18,200	72,800	General, Pakistan	32,500	130,000	Pak/Imp	26,000	104,000	General, Pakistan	28,500	114,000	General, Pakistan	22,550	90,2
7	Tires for Car: 145/70 R-12, (with warranty as per clause 23(a) of this tender document.)	8	General, Pakistan	14,313	57,252	General, Pakistan	13,000	52,000	JLmk/ Chana	9,700	38,800	General, Pakistan	15,000	60,000	Pak/Imp	13,200	52,800	General, Pakistan	12,000	48,000	General, Pakistan	9,025	36,
8	Tires for Car: 145- R-12, 86/84 , (with warranty as per clause 23(a) of this tender document.)	4	General, Pakistan	14,313	57,252	General, Pakistan	13,000	52,000	JLmk/ Chana	9,700	38,800	General, Pakistan	13,750	55,000	Pak/Imp	18,000	72,000	General, Pakistan	12,800	51,200	General, Pakistan	9,900	39,
9	Tires for Motorcycle: 2.25 17(4PR), (with warranty as per clause 23(a) of this tender document.)	2	General, Pakistan	4,600	9,200	General, Pakistan	2,750	11,000	SERVIS	3,300	6,600	General, Pakistan	5,000	10,000	Pak/Imp	4,100	8,200	General, Pakistan	3,500	7,000	General, Pakistan	3,500	7,
Sub Total					2,729,486			2,630,000			2,096,720			2,675,000			2,639,800			2,711,216			2,278
GST @ 18%					Included			473,400			377,410			481,500			475,164			488,019			410
Total					2,729,486			3,103,400			2,474,130			3,156,500			3,114,964			3,199,235			2,688
Package - II																							
1	Battery for Vehicle: 120 AMP, Exide/AGS, OR Equivalent (with warranty as per clause 23(b) of this tender document.)	14				AGS	30,625	245,000	Exide 6x130	28,900	231,200	AGS	32,500	260,000	Exide/ AGS	31,500	252,000	Fujika/ OSAKA	28,500	228,000	AGS	26,400	2
2	Battery for Vehicle:100 AMP, Exide/AGS, OR Equivalent (with warranty as per clause 23(b) of this tender document.)	7		N/Q		AGS	27,500	165,000	Exide N105	24,500	147,000	AGS	30,000	180,000	Exide/ AGS	26,900	161,400	Fujika/ OSAKA	27,500	165,000	AGS	23,650	1
3	Battery for Vehicle: 60 AMP, Exide/AGS, OR Equivalent (with warranty as per clause 23(b) of this tender document.)	10				AGS	18,833	169,500	Exide GL60	15,200	136,800	AGS	21,111	190,000	Exide/ AGS	17,500	157,500	Fujika/ OSAKA	17,500	157,500	AGS	15,400	1
Sub Total (b)								579,500			515,000			630,000			570,900			550,500			
GST @ 18%								104,310			92,700			113,400			102,762			99,090			
Total								683,810			607,700			743,400			673,662			649,590			
Sub Total (a)					2,729,486			3,103,400			2,474,130			3,156,500			3,114,964			3,199,235			
Grand Total					2,729,486			3,787,210			3,081,830			3,899,900			3,788,626			3,848,825			

Prepared By: Assistant Director (Procurement)

Checked By: Deputy Director (Procurement)

Verified By: Additional Director (Procurement)



Balochistan University Of Information Technology, Engineering & Management Sciences, Quetta

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BID EVALUATION REPORT

Ref: DP/ /2024-2025/

Date: 26-05-2025

PRODUCT / SERVICE: BID EVALUATION REPORT FOR PURCHASE OF TIRES AND BATTERIES FOR BUIITEMS VEHICLES.

Recommendations:

The B.E.C evaluated bids as per criteria given in the tender documents and found M/S Saleem Auto Centre, as the most advantageous bidder for quoting general tires with standard warranty.

On receipt of request from Transport Section, the B.E.C recommends to increase quantities of tires: 920, tires:145/70 R12, batteries: 120 ampere, batteries: 100 ampere and 60 ampere with an additional quantities of 5 Nos., 4 Nos., 6 Nos., ^{of No.} and 1 No. respectively.

The B.E.C recommends M/S Saleem Auto Centre, for the placement of purchase order totaling RS. 3,950,286/- for Package-I and Package -II with the revised quantities of tires and batteries as mentioned-above.

Evaluated by:
BID EVALUATION COMMITTEE

Registrar/Chairman

Director Procurement / Member

Director Finance / Member

Director A&GS / Member

Director P & D / Member

Assistant Director (Recurring Purchase) / Secretary