

EVALUATION REPORT

As per PPRA Rule 35

- Department Directorate General of Immigration & Passports
- Tender No. 1/84/2024-Gen
- Tender Name Provision of up-gradation / repair / maintenance of various items for Directorate General of Immigration & Passports (Hqrs) and Regional Passport Offices
- Publication date 07-12-2024
- Method Single Stage two envelop procedure
- Number of copies issued Two (02)
- Number of participants Two (02)
- Tender closing date 23-12-2024 (11:00AM)
- Tender opening date 23-12-2024 (11:30AM)
- PPRA Ref#: TS552572E

Note: Technical bids are evaluated as per clause 15 of the tender documents under heading **"REQUIRED DOCUMENTS"**

Company Name	Status	Remarks
M/s Buksh Enterprises	Qualified	Technical bids are evaluated as per clause 15 of the tender documents under heading "REQUIRED DOCUMENTS" both the firms stand qualified for further process i.e. opening of financial proposals
M/s Abaseen General Order Suppliers	Qualified	

- Evaluation report of technical bids evaluation was up-loaded on PPRA website 31-12-2024
- Financial bids were opened 08-01-2025

COMPARITIVE STATEMENT OF FINANCIAL BIDS

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CENTRAL TECHNICAL SUPPORT CENTER						
S#	Description	Qty	M/s Buksh Enterprises		M/s Abaseen General Order Supplier	
			Unit Price	Total	Unit Price	Total
REPAIR OF OFFICE BUILDING						
1	Paint work with ICI paint	3700 sqft	89	329300	90	333000
2	Civil work i.e. wall repairing with plaster work, filling etc	01 job	140000	140000	150000	150000
3	Glass work by change of glass, Repairing of glass by joining etc	01 job	20000	20000	25000	25000
4	Repair work at kitchen area (paint work, ceiling, glass paper and minor electrical, networking and civil work)	01 job	133000	133000	145000	145000

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5	Polish work counters	20 Nos	11000	220000	11200	224000
6	Power outlets	10 points	8800	88000	9000	90000
7	Wall Electric DP cover	01 No	7000	7000	8000	8000
8	Fixing of Ducts	01 Job	25000	25000	30000	30000
9	Glass paper	01 Job	18000	18000	19500	19500
10	Ceiling lights	05 Nos	2800	14000	2900	14500
11	Repair of oven	01 job	27000	27000	30000	30000
12	repair of Air conditioner by filling of gas and service	04 Job	16500	66000	18000	72000
13	Soap Holder	01 No	1000	1000	3000	3000
14	Towel holder	01 No	1500	1500	2500	2500
15	Fixing of Exhaust fan at kitchen	01 No	8600	8600	9000	9000
16	Provision of Sofa set 5 seater	01 job	165000	165000	168000	168000
17	Table Lamps (Antique)	04 Nos	72000	288000	75000	300000
18	Electric Display Boards	02 Nos	950000	1900000	980000	1960000
19	Installation of Bracket Fans with installation	05 Nos	30000	150000	35000	175000
Total				3601400		3758500
REPAIR OF FURNITURE AND FIXTURE						
1	Fixing of Foot rest	10 Nos	3800	38000	4000	40000
2	Single seater sofa	05 Nos	11500	57500	12000	60000
3	visitor chairs	04 Nos	19000	76000	21000	84000
4	Center table	01 No	39000	39000	41000	41000
5	window blinds (ruller)	05 Nos	24500	122500	26000	130000
6	Set of Sitting chairs (12) with 02 table	01 set	266000	266000	290000	290000
Total				599000		645000
REPAIR OF MACHINERY & EQUIPMENT						
1	Repair of Bracket fan	05 Nos	1500	7500	2000	10000
2	Repair of network rack	01 Job	30000	30000	40000	40000
3	Repair of photocopier machine by change of Heater unit, Drum unit, feeding unit, developer, toner hauper	01	290000	290000	310000	310000
Total				327500		360000
PRODUCTION CENTER						
REPAIR OF OFFICE BUILDING						
1	Wall paneling	01 job	35000	35000	40000	40000
2	Electrification (wire, Back box, power plug, sockets etc)	01 job	25000	25000	30000	30000
3	Tinting of Glass	03 job	12000	36000	15000	45000
Total				96000		115000
REPAIR OF FURNITURE AND FIXTURE						
1	Executive table set large	01 No	95000	95000	100000	100000
2	Executive table set small	01 No	60000	60000	70000	70000
3	Visitor chairs	01 Job	33000	33000	37000	37000
4	Sofa set (03 officer incharge)	01 No	165000	165000	170000	170000
5	Executive revolving chairs	02 Nos	59000	118000	65000	130000
Total				471000		507000
IT EQUIPMENT						
1	Installation of CCTV cameras with NVR 32 channel HD 8tb with 28 cameras	01 job	2600000	2600000	2800000	2800000
Total				2600000		2800000

DRESSES FOR STAFF						
1	Janitorial staff dress	15	17200	258000	18000	270000
2	Production staff dress	110	17500	1925000	17700	1947000
Total				2183000		2217000
FRONT OF BUILDING						
REPAIR OF OFFICE BUILDING						
1	Cleaning & leveling of plot	03 job	165000	495000	170000	510000
2	Plants shifting	04 Nos	7500	30000	8500	34000
3	Soil	10 truck	17000	170000	20000	200000
4	Fence	02 job	230000	460000	250000	500000
5	Panting of blocks	01 job	32000	32000	35000	35000
6	Stone work for (I&P)	01 job	280000	280000	300000	300000
7	Blocks fixation	02 job	85000	170000	90000	180000
8	Tree removing	01 job	32000	32000	35000	35000
9	Fountain	04 job	767500	3070000	800000	3200000
10	Spot lights	48 Nos	5000	240000	6000	288000
11	Robe lights	05 Nos	20000	100000	25000	125000
12	Wiring for lights	01 job	38000	38000	40000	40000
13	Foundation stone	01 job	150000	150000	200000	200000
14	Wall bucket	27 Nos	1700	40500	1800	48600
15	Outer fountain	01 job	220000	220000	225000	225000
16	Flags with rod	03 Nos	45000	135000	50000	150000
17	Revamping of washrooms	02 Nos	810000	1620000	900000	1800000
18	Stones with bond material	08 Nos	50000	400000	60000	480000
19	Fixing of stones	03 job	32000	96000	35000	105000
Total				7778500		8455600
SOUND SYSTEM AT MAIN BUILDING						
IT EQUIPMENT						
1	Complete sound system in building	01 job	3960000	3960000	4000000	4000000
Total				3960000		4000000
PUNJAB ASSEMBLY						
IT EQUIPMENT						
1	Computer system complete	02 Nos	100000	200000	120000	240000
Total				200000		240000
MAIN ENTERANCE						
REPAIR OF FURNITURE AND FIXTURE						
1	Center table	02 Nos	65000	130000	69000	138000
2	Small table	04 Nos	11000	44000	15000	60000
Total				174000		198000
REGIONAL PASSPORT OFFICE, ISLAMABAD						
REPAIR OF OFFICE BUILDING						
1	Wooden Data counters	200 sqft	19000	380000	2000	400000
2	Electrification (wire, Back box, power plug, sockets etc)	06 Points	24500	147000	27000	162000
3	Networking (I/O, Face plate, Back box and network wire)	10 points	25500	255000	30000	300000
4	Dismantling of wooden counter	01 job	40000	40000	50000	50000
5	Making of decision counter with aluminum and glass	575sqft	3300	1897500	3600	2070000
6	Glass paper	575sqft	325	186875	350	201250
7	AD room paneling	01 job	37000	37000	40000	40000
Total				2943375		3223250

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IT EQUIPMENT						
1	Extension of Q-Metric system	05 points	55000	275000	60000	300000
2	Installation of Q-Metric system for senior citizen with 05 counters	01 job	1480000	1480000	1600000	1600000
3	Computer system complete	10 Nos	100000	1000000	110000	1100000
Total				2755000		3000000
REPAIR OF FURNITURE AND FIXTURE						
1	AD room sofa 5 seater	01 set	148000	148000	155000	155000
2	Waiting benches set of 3 (chrome) and leather cushion	08 Nos	93000	744000	95000	760000
Total				892000		915000
MAIN RECEPTION						
REPAIR OF FURNITURE AND FIXTURE						
1	Waiting benches (imported Korean) set of three	08	93500	748000	95000	760000
2	Reception stools	05	61000	305000	65000	325000
Total				1053000		1085000
IT EQUIPMENT						
1	Computer System complete with keyboard, mouse, cables and LED	05 Nos	100000	500000	110000	550000
Total				500000		550000
OTHERS						
1	Networking by cable, I/O, Face Plate, RJ45 connectors, ducting and installation	13 points	25500	331500	26000	338000
Total				331500		338000
REGIONAL PASSPORT OFFICES						
1	Standees for Hujj operations set of 02 (English/Urdu)	400 Nos	8600	3440000	8800	3520000
Total				3440000		3520000
DIFFERENT ROOMS AT HEADQUARTERS						
1	Vinyl tiles at Room No.224, 222, 216, 220, 03, 223	1770	620	1097400	650	1150500
2	Wooden wall mounted almirah at room No.224,222,216,223	476	1750	833000	1800	856800
3	Newly constructed room at 2 nd floor chair	01 No	79000	79000	80000	80000
4	Newly constructed room at 2 nd floor Sofa	06 seater	166000	996000	169000	1014000
5	Newly constructed room at 2 nd floor Wall Paper	288sqft	650	187200	680	195840
6	Newly constructed room at 2 nd floor window blinds	25sqft	880	22000	890	22250
7	Newly constructed room at 2 nd floor Table set	01 set	175000	175000	179000	179000
Total				3389600		3498390
REVAMPING WORK AT HEADQUARTERS						
1	Revamping of main store room by minor repairing, plaster work, floor work, roof repair, door repair.	02 Job	2125000	4250000	2185000	4370000
2	Repairing of outer boundary wall by re-construction of wall due to cracks at different places, repairing of tuff tiles from Gate 3 till road, Repairing / Re-fixing of Gate No. 3	01 Job	1525000	1525000	1550000	1550000
3	Leveling of plot beside DG I&P building	01 No	950000	950000	980000	980000
Total				6725000		6900000

REGIONAL PASSPORT OFFICE, KASUR						
1	Paint work with ICI paint	9700sqft	90	873000	92	892400
2	Civil work i.e. wall repairing with plaster work, filling etc	1	282000	282000	285000	285000
3	Glass work by change of glass at door	280	2600	728000	2700	756000
4	Polish work for tables	20	8700	174000	8900	178000
5	Polish work for chairs	25	3600	90000	3900	97500
6	electrification for repair/new power points	140	2950	413000	2980	417200
7	networking work for new repair/new points	40	5500	220000	5600	224000
8	Glass paper	280	400	112000	410	114800
9	installation of Ceiling lights	50	2900	145000	2950	147500
10	repair of Air conditioner by filling of gas and service	5	13500	67500	14000	70000
Total				3104500		3182400
REGIONAL PASSPORT OFFICE, ATTOCK						
1	Paint work with ICI paint	7800	90	702000	92	717600
2	Civil work i.e. wall repairing with plaster work, filling etc	540	610	329400	650	351000
3	Glass work by change of glass	180	2600	468000	2800	504000
4	Polish work for tables	12	9000	108000	9500	114000
5	Polish work for chairs	18	4000	72000	4200	75600
6	electrification for repair/new power points	40	2900	116000	3000	120000
7	networking work for new repair/new points	20	5000	100000	6000	120000
8	Glass paper	180	400	72000	450	81000
9	installation of Ceiling lights	30	2900	87000	3000	90000
10	repair of Air conditioner by filling of gas and service	8	12000	96000	15000	120000
11	Repair of generator by engine overhauling, service parts with oil and service	1	460000	460000	470000	470000
12	repair of UPS alongwith change of ups batteries	1	72000	72000	75000	75000
Total				2682400		2838200
REGIONAL PASSPORT OFFICE, CHAKWAL						
1	Paint work with ICI paint	8900	90	801000	92	818800
2	Civil work i.e. wall repairing with plaster work, filling etc	30	650	19500	680	20400
3	Glass work by change of glass	174	2600	452400	2800	487200
4	Polish work for tables	18	9000	162000	9500	171000
5	Polish work for chairs	26	4000	104000	4500	117000
6	electrification for repair/new power points	100	2950	295000	3000	300000
7	networking work for new repair/new points	40	6000	240000	7000	280000
8	Glass paper	174	400	69600	450	78300
9	repair of Air conditioner by filling of gas and service	7	12000	84000	13000	91000
10	Repair of generator by engine overhauling, service parts with oil and service	1	460000	460000	480000	480000
11	repair of UPS alongwith change of ups batteries	1	67000	67000	69000	69000
Total				2754500		2912700
REGIONAL PASSPORT OFFICE, JHELUM						
1	Repair of generator by engine overhauling, service parts with oil and service	1	460000	460000	480000	480000

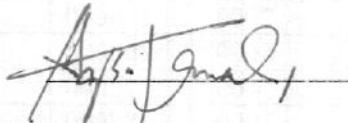
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Total				460000		480000
REGIONAL PASSPORT OFFICE, JHELMUM						
1	Repair of generator by engine overhauling, service parts with oil and service	1	460000	460000	480000	480000
Total				460000		480000
Grand Total				53481275		56219040

Note: Work will be awarded to Lowest bidder i.e. M/s Buksh Enterprises.

Name: Aqsa Jamal
Deputy Director (Logistics)

Signature:



Standard bidding procedure

AQSA JAMAL
Deputy Director (Logistics)
Immigration & Passports
Islamabad