

**EVALUATION REPORT**  
**(As Per Rule 35 of PP Rules, 2004)**


1. Name of Procuring Agency: HQ NADRA Islamabad
2. Method of Procurement: Single Stage One Envelope Method
3. Title of Procurement: Supply of Janitorial Items
4. Tender Inquiry No.: 101/2020
5. PPRA Ref. No. (TSE): TS435856E
6. Date & Time of Bid Closing: 3<sup>rd</sup> December, 2020 At 1100 Hrs
7. Date & Time of Bid Opening: 3<sup>rd</sup> December, 2020 At 1130 Hrs
8. No of Bids Received: 04 x Bids
9. Criteria for Bid Evaluation: Item wise Lowest Rates
10. Details of Bid(s) Evaluation: As under:-

Name of Bidder	Marks		Evaluated Cost	Rule/Regulation/SBD*/Policy/ Basis for Rejection / Acceptance as per Rule 35 of PP Rules, 2004.
	Technical (if applicable)	Financial (if applicable)		
M/s Reliable Traders	N/A	Single Stage One Envelope	Attached (F/A)	04 x firms M/s Reliable Traders, M/s Saeed Traders, M/s Kalwar Group of Co. and M/s The Imperium Alliance participated in the tender. The Bid of M/s The Imperium Alliance was rejected by the Tender opening board as Sales Tax is inactive on Active Tax Payer List. Remaining 03 x qualified firms were awarded for the items as per the lowest rates.
M/s Saeed Traders	N/A	Single Stage One Envelope	Attached (F/A)	
M/s Kalwar Group of Co.	N/A	Single Stage One Envelope	Attached (F/A)	
M/s The Imperium Alliance	The Bid of M/s The Imperium Alliance was rejected by the Tender opening board as Sales Tax is inactive on Active Tax Payer List.			

**Lowest Evaluated Bidders:** Detailed as per Annex "A"

11. Any other additional / supporting information, the procuring agency may like to share. Nill

**Signature:**

  
**Hassan Mirza**  
**Head of Department**  
**NADRA HQ (Procurement)**  
**25<sup>th</sup> Jan, 2021**

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COMPARATIVE STATEMENT FOR SUPPLY OF JANITORIAL ITEMS (TENDER # 101/2020 FINANCIAL BIDS OPENED ON 03<sup>rd</sup> December 2020) (As per unit price)

S #	Name of Item / Description	UOM	M/s Kalwar Group of Co	M/s Saced Traders	M/s Reliable Traders
1.	Air Freshener	Each	203.58	Not Quoted	379.6065
2.	Auto Air Freshener Machine	Each	1,404.00	Not Quoted	1474.20
3.	Bucket Plastic	Each	1,170.00	700.00	552.825
4.	Car Polish (Cosmic)	Each	765.18	703.00	710.073
5.	Dash board Polish	Each	238.68	290.00	356.265
6.	Dust Bin	Each	444.60	229.00	515.97
7.	Duster Cloth Falanen	Each	36.27	24.91	24.57
8.	Duster Floor Cotton (Pouchara)	Each	393.12	Not Quoted	294.84
9.	Duster Floor Cotton/Duster Floor with Dori	Each	273.78	253.00	343.98
10.	Glass for Water	Each	56.16	53.00	51.597
11.	Glint Plus	Each	365.04	Not Quoted	319.41
12.	Insect Killer	Each	470.34	Not Quoted	288.6975
13.	Mortein Spray	Each	477.35	Not Quoted	442.26
14.	Pouchara with Steel Handle	Each	147.42	465.00	331.695
15.	Shopping Bag Large	Kg	84.24	265.00	675.675
16.	Soap Liquid 250 ml	Each	280.80	Not Quoted	245.70
17.	Soap Lux	Each	71.604	67.00	62.6535
18.	Son of Gun	Each	582.66	525.00	601.965
19.	Surf Powder	Each	202.41	193.00	184.275
20.	Table Spoon	Each	71.583	Not Quoted	55.2825
21.	Tea Cup	Each	84.238	Not Quoted	79.8525
22.	Tea Cup with Saucer	Each	162.875	Not Quoted	331.695
23.	Tissue Paper Rose Petal	Each	140.40	103.00	98.28
24.	Toilet Roll	Each	63.18	55.00	56.511
25.	Tray	Each	547.50	550.00	466.83
26.	Vim Powder	Each	81.4333	77.00	70.0245
27.	Battery 9 Volt for Scanner	Each	64.5833	100.00	184.275
28.	Battery Cell Small (Pencil)	Each	17.199166	16.61	19.656
29.	Water Dispenser-Orient 531 (3 Taps)	Each	23,400.00	Not Quoted	23,341.50

