## **FINAL EVALUATION REPORT**

## (As Per Rule 35 of PP Rules, 2004)

1. Name of Procuring Agency:

LARGE TAXPAYERS' OFFICE, KARACHI

2. Method of Procurement:

SINGLE STAGE - TWO ENVELOPES

3. Title of Procurement:

TENDER NOTICE

4. Tender Inquiry No.:

LTO/TENDER/ACCTT/2023-24

5. PPRA Ref. No. (TSE):

TS519204E

6. Date & Time of Bid Closing:

20-09-2023 11:00 Am.

7. Date & Time of Bid Opening:

20-09-2023 11:30 Am.

8. No of Bids Received:

02

9. Criteria for Bid Evaluation:

AS PER TOR AND LOWEST QUOTED RATES.

10. Details of Bid(s) Evaluation:

REPAIR OF I.T EQUIPMENT

	Ma	ırks		Rule/Regulation/SBD*/Policy/					
Name of Bidder	Technical (if applicable)	Financial (if applicable)	Evaluated Cost	Basis for Rejection / Acceptance as per Rule 35 of PP Rules, 2004.					
M/s M. Ali Enterprises	Qualified		Rs. 141,800/-	Accepted as per Rule 38 of PPRA rules, 2004. Detailed mentioned at Annex-A					
M/s Fatima Enterprises	Qualified		Rs. 146,500/-	2 <sup>nd</sup> Lowest Bidder.					

MEMBER-I

Deputy Commissioner Inland Revenue

Large Taxpayers Office

Karachi

MEMBER-II

Additional Commissioner Inland Revenue
Large Taxpayers Office
Karachi

CHAIRMAN
Commissioner Inland Revenue
Large Taxpayers Office
Karachi

## COMPARATIVE STATEMENT FOR TENDER 2023-24 LTO-KARACHI.

REPAIR OF I.T EQUIPMENT.

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s. #	ITEM	SPECIFICATION	TOTAL NOS OF ITEMS	FATIMA ENTERPRISES	M. ALI ENTERPERISES						a a							y		
1	Computer Systems	HP Core i3, i5, i7	As per requirement	18,000	17,000															
2	Printers	HP Laserjet M12a,2035, 4003dw, I102, Mt5w	As per requirement	16,500	16,000															
3	Scanners		As per requirement	12,000	12,000															Ш
4	Racks	42 U with Fans	As per requirement	8,000	7,900														L	
5	PDU	8 Ports	As per requirement	8,500	8,400															
6	Cable Manager	Branded (3M/Clipsal)	As per requirement	9,000	8,800														$oxed{oxed}$	
7	Patch Panel	24 ports	As per requirement	18,000	17,400															
8	ODF	24 ports	As per requirement	16,500	16,000															
9	Case nuts	for racks	As per requirement	300	200														$oxed{oxed}$	Ш
10	Server Racks Trays		As per requirement	2,500	2,400														$\perp$	Ш
11	I/Os	Branded (3M/Clipsal)	As per requirement	900	800														$\perp$	Ш
12	Face Plates	Branded (3M/Clipsal)	As per requirement	1,500	1,400															

s.#	ITEM	SPECIFICATION	TOTAL NOS OF ITEMS	FATIMA ENTERPRISES	M. ALI ENTERPERISES							
13	Splicing	Fiber Optic	As per requirement	2,500	2,000							
14	Tagging		As per requirement	1,800	1,600							
15	Pigtails		As per requirement	2,500	2,400							
16	CCTV CAMERA	HD-AUTO FOCUS (Night Vision) with warranty	As per requirement	5,500	5,400							
17	CCTV CAMERA	HD CVR (Night Vision) with warranty	As per requirement	5,000	4,900							
18	CCTV CAMERA	HD SOS (Night Vision) with warranty	As per requirement	6,000	5,900							
19	CCTV CAMERA	HD P2P (Night Vision) with warranty	As per requirement	5,500	5,400							
20	UPS FOR COMPUTER	600 WATT with Battery	As per requirement	6,000	5,900							

## NOTE:-

**01.** COMPLETE SERVICE / PROPER MAINTENANCE & CLEANING OF THE EQUIPMENTS. PROVIDING BACKUP OF ITEM DURING SERVICE.

**02.** THE SERVICE WILL BE AVAILABLE ON CALL ANY TIME DURING OFFICE HOURS AND IN CASE OF ANY EMERGENCY IT WILL BE OFF TIME AND A MONTHLY CHECKUP OF ALL EQUIPMENTS.

03. SERVICE MAY BE EXTENDED THOURGH AGREEMENT

04. FOR ANY QUERY REGARDING ABOVE HEAD CONTACT THE ADMIN OFFICER LTO,

KARACHI.

Deputy Commissioner Inland Revenue
Large Taxpayers Office
Karachi

Additional Commissioner Inland Revenue Large Taxpayers Office Karachi Commissioner Inland Revenue Large Taxpayers Office Karachi