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

- 1. Name of Procuring Agency:
- 2. Method of Procurement:
- 3. Title of Procurement:
- 4. Tender Inquiry No.:
- 5. PPRA Ref. No. (TSE):
- 6. Date & Time of Bid Closing:
- 7. Date & Time of Bid Opening:
- 8. No of Bids Received:
- 9. Criteria for Bid Evaluation:
- 10. Details of Bid(s) Evaluation:

LARGE TAXPAYERS' OFFICE, KARACHI

SINGLE STAGE - TWO ENVELOPES

## TENDER NOTICE

LTO/TENDER/ACCTT/2023-24

- TS519204E
- 20-09-2023 11:00 Am.
- 20-09-2023 11:30 Am.
- 03

AS PER TOR AND LOWEST QUOTED RATES.

REPAIR OF HARDWARE

	Ма	rks		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		4,995/-	Accepted as per Rule 38 of PPRA rules, 2004. Detailed mentioned at Annex-A.						
M/s Bashir & Sons	Not Qualified		-	The bidder has been disqualified in terms of Section 33 of PPRA Rule, 2004.						
M/s S.M Enterprises	M Enterprises Not Qualified		-	The bidder has been disqualified in terms of Section 33 of PPRA Rule, 2004.						

**MEMBER-I** 

Deputy Commissioner Inland Revenue Large Taxpayers Office Karachi

**MEMBER-II** 

Additional Commissioner Inland Revenue Large Taxpayers Office Karachi

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Com CHAIRMAN d Revenue Large Taxpayers Office Karachi

ANNEXTURE-M

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

	REPAIR OF HARDWARE			1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
S.NO		MODEL / NAME	TOTAL NOS OF ITEMS	BASHIR & SONS	M. ALI ENTERPERISES	S.M ENTERPRISES														
1	COMPUTER SYSTEMS	CORE 17 CORE 15 CORE 13 COR 2 QUAD CORE 2 DUO DUAL CORE	As per requirement		850															
2	LCD'S	17" & 19" different models.	As per requirement		600															
3	NETWORK SWITCHES	Cisco/HP/3 COM	As per requirement		550															
4	PRINTERS	HP- 1020 HP- P102 HP - 2035N HP-M12A HP-M26A HP-2055DN HP-400 HP-402 DN HP-1000	As per requirement		720															
5	SCANNER	CANNON HP	As per requirement		325															
6	SCANNER HEAVY DUT	CANNON	As per requirement		1,550															
7	FAX MACHINES	Samsung SF-650 Panasonic kx-402 etc.	As per requirement		400															
	TOTAL																			

C.1

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

KURX

Commissioner Inland Revenue Large Taxpayors Office Karachi