

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: COST OF OTHERS

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 World Eye International	Qualified		15,940,000/-	Accepted as per Rule 38 of PPRA rules, 2004. Detailed mentioned at Annex-A.
M/s Fatima Enterprises	Qualified		16,177,750/-	2 nd 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.

COST OF OTHER STORES					1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	
S. #	ITEMS	SPECIFICATION	UNIT	REQ. QTY.	FATIMA ENTERPRISES	SAQ CORPORATION	WORLD EYE INTERNATIONAL															
1	AIR FRESHNER	PERFECT / ADMIRAL OR EQUIVALENT	CAN	1000	1,820		1,800															
2	AIR FRESHNER DISPENSER	PERFECT OR EQUIVALENT	NOS	50	2,800		2,700															
3	FRESHNER FOR DISPENSER	PERFECT OR EQUIVALENT	NOS	100	14,000		13,500															
4	DUST-BIN	LARGE SIZE	NOS	100	11,300		11,250															
5	DUSTBIN	GREY PLASTIC (MEDIUM SIZE)	NOS	100	1,900		1,875															
6	DUSTER	COTTON CLOTH / YELLOW /WHITE	NOS	2000	70		68															
7	INSECTICIDE SPRAY	MORTEIN OR EQUIVALENT	CAN	1000	2,410		2,400															
8	SOAP	SAFEGUARD (LARGE SIZE) OR EQUIVALENT	NOS	300	500		480															
9	VISITING CARD ALBUM	LEATHER (240 CARDS)	NOS	100	3,790		3,750															
10	DRAWER LOCK	FINE QUALITY	NOS	300	990		975															

S. #	ITEMS	SPECIFICATION	UNIT	REQ. QTY.	FATIMA ENTERPRISES	SAQ CORPORATION	WORLD EYE INTERNATIONAL													
11	TISSUE ROLL	ROSEPETAL OR EQUIVALENT	NOS	2000	380		360													
12	TISSUE TOWEL	ROSE PETAL OR EQUIVALENT	PKT	150	460		450													
13	TISSUE PAPER DELUXE SIZE	ROSEPETAL OR EQUIVALENT	NOS	3000	1,295		1,290													
14	TOWEL	STANDARD SIZE / FINE CLOTH QUALITY	NOS	100	4,850		4,800													
15	WATER PAD	GOOD QUALITY	NOS	50	455		450													
16	BELL WIRELESS	IMPORTED / GENIUNE QUALITY	NOS	100	4,000		3,900													
17	BATTERY CELL	SIZE AAA TOSHIBA OR EQUI	NOS	1500	125		120													
18	BATTERY CELL	SIZE AA TOSHIBA OR EQUI	NOS	1500	125		120													
19	DOOR LOCKS	IMPORTED / GENIUNE SIZE ON REQUIREMENT	NOS	50	11,000		10,500													
20	DOOR CLOSER	IMPORTED / GENIUNE SIZE ON REQUIREMENT	NOS	100	8,150		8,100													

NOTE:-

01. THE PURCHASER RESERVES THE RIGHT TO ENHANCE OR REDUCE THE QUANTITY OF ITEMS.

02. ITEMS WITH NO SPECIFICATION GIVEN MAY BE QUOTED FOR ANY AVAILABLE BRAND. MULTIPLE BRANDS MAY BE QUOTED AS WELL FOR A SINGLE ITEM.

03. THE FIRM WILL PROVIDE "SAMPLE" OF ITEM AT THE TIME OF OPENING OF BIDS.

Deputy Commissioner Inland Revenue
Large Taxpayers Office
Karachi

Additional Commissioner Inland Revenue
Large Taxpayers Office
Karachi

Commissioner Inland Revenue
Large Taxpayers Office
Karachi