

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: 03
9. Criteria for Bid Evaluation: AS PER TOR AND LOWEST QUOTED RATES.
10. Details of Bid(s) Evaluation: 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		Rs. 11,379,150/-	Accepted as per Rule 38 of PPRA rules, 2004. Detailed mentioned at Annex-A
M/s Fatima Enterprises	Qualified		Rs. 11,668,230/-	2 nd Lowest Bidder.
M/s Pakistan Beverages Ltd	Qualified		Rs. 180/-	The Only one bidder participated in the item No. 34. The bidder has been Accepted as per Rule 38 of PPRA rules, 2004. Detailed mentioned at Annex-A



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

28	FALSE CEILING SHEETS	2X2 FINE QUALITY	SHEET	300	600					550									
29	FALSE CEILING SHEETS	2X4 FINE QUALITY	SHEET	200	4,550					4,500									
30	WATER GLASS	FINE QUALITY	NOS	60	10,900					10,800									
31	GLASS PAPER /STICKER	GLASS PAPER / STICKER (BLIND)	PER SQUARE	As per demand	480					450									
32	Mineral Water / Drinking Water through dispenser. (having capacity of 19 liters or more). Provision of Dispensers (Hot & Cold) No. of Dispensers	Purpose to its employees 300 approx. working in LTO, Karachi./	BOTTLE	Consumption between 20-30 bottles per day approximately LTO, Karachi.							180								

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.
WARRANTY
(01) YEARS COMPREHENSIVE WARRANTY ON-SITE WITH PARTS AND LABOUR FROM THE DATE OF DELIEVERY REQUIRED IF APPLY ON SOME PARTS.
MINERAL WATER
1) THE FIRM SHOULD BE REGISTERED WITH PAKISTAN STANDARD QUALITY CONTROL AUTHORITY (PSQCA), AND ISO CERTIFICATION, TDS LEVEL, REGISTRATION NUMBER SHOULD BE CLEARLY MENTIONED AND VALID DOCUMENTARY EVIDENCE BE ATTACHED.
2) SAMPLE TEST REPORT OF PCSIR AND FROM OTHER APPROVED / REPUTED DEPTS./ ORGANIZATIONS.
03) THE FIRM SHOULD BE REQUIRED TO MENTION NUMBER OF DISPENSERS TO BE PROVIDED TO LTO, KARACHI, COMPLEMENTARY BASIS. THE ROUTINE / PERIODICAL REPAIR & MAINTENANCE OF DISPENSER WILL BE CARRIED OUT BY THE FIRM ITSELF.
4) THE FIRM SHOULD HAVE A MINIMUM OF 10 YEARS EXPERIENCE OF SUPPLY OF BOTTLED/ MINERAL WATER AND THE FIRM SHOULD HAVE A WELL EQUIPPED SETUP / PLANTS AND PROPER OFFICE.


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