## **FINAL EVALUATION REPORT**

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

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:

**COMPUTER STATIONERY** 

	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 Fatima Enterprises	Qualified		Rs. 18,602,700/-	Accepted as per Rule 38 of PPRA rules, 2004. Detailed mentioned at Annex-A.
M/s Sajid Stationers	Qualified		Rs. 19,513,660/-	2 <sup>nd</sup> Lowest Bidder.
M/s SAQ Corporation	Qualified		-	Absent

MEMBER-I

Deputy Commissioner Inland Revenue
Large Taxpayers Office
Karachi

Additional Commissioner Inland Revenue

Large Taxpayers Office

Karachi

CHAIRMAN

Commissioner Inland Revenue Large Taxpayers Office Karachi ANNEXURE-B

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

COMPUTER STATIONARY

ah)	COMPUTER STATIONART		ı		1	2	3	4	5	6	7	8	9 1	0 1	1 12	13	14	15	16	17
S.No	ITEMS	SPECIFICATION	UNIT	REQ. QTY	FATIMA ENTERPRISES	SAJID STATIONERS	SAQ CORPORATION													
1	PAPER (A-4) (70 Gms/500 Sheets) IMPORTED	PAPER ONE / OR EQUIVALENT	REAM	2500	2,183	2,242														
2	PAPER (LEGAL/ F4) (70 Gms / 500 sheets) IMPORTED	PAPER ONE / OR EQUIVALENT	REAM	2000	2,832	2,891														
3	TONER	HP PRINTER 2035 / (05-A/)	CARTRIDGE	50	3,776	4,130														Ш
4	TONER	HP PRINTER 4003dw / HP LASERJET (I5I-A)	CARTRIDGE	100	21,240	24,780														Ш
5	TONER	FOR PRINTER HP P-1102 (85-A)	CARTRIDGE	50	4,130	4,248														Ш
6	TONER	FOR PRINTER HP 4515N	CARTRIDGE	50	6,490	6,844														
7	TONER	HP LASERJET PRO 4O2N (26-A)	CARTRIDGE	50	7,316	7,670														
8	TONER	PRINTERMI2A IM26A (7e-A)	CARTRIDGE	150	6,136	6,490														
9	TONER	PRINTER MI5W (48-A)	CARTRIDGE	100	6,490	7,316														
10	TONER	HP LASERJET PRO MFP MI48fdw (94-A)	CARTRIDGE	50	10,030	10,384														
11	PHOTOCOPY MACHINE TONER	KONICA MINOLTA BIZHUB 450i TONER TN628A	CARTRIDGE	50	25,960	26,078														

	USB DRIVE (128 GB ) FOR CCIR & CIR/IPD.TFD	KINGSTON (USB3, SE9) OR EQUIVALENT	NOS	50	5,310	5,664	5,800							
1 13		KINGSTON (USB3, SE9) OR EQUIVALENT	NOS	50	4,484	4,956	5,100		-					
14		KINGSTON (USB3, SE9) OR EQUIVALENT	NOS	50	3,776	4,130	4,200							
15		KINGSTON (USB3, SE9) OR EQUIVALENT	NOS	50	3,304	3,540	3,650							
16	FAX TONER	PANASONIC KXFL4O2CX	CARTRIDGE	5	5,310	5,664	5,850							
17	FAX TONER	SAMSUNG SF-650	CARTRIDGE	5	6,490	6,608	6,800							
	NOTE:-		-		1			•					-	 _

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

THE DEPARTMENT OF LARGE TAXPAYERS OFFICE, KARACHI WILL NOT COMPROMISE ON THE QUALITY OF ANY ITEM. SUPPLY OF SUB-STANDARD, REFILL TONERS/.

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

DEALERSHIP CERTIFICATE AND COMPLETE PROFILE REGARDING OF SUPPLIES.

## WARRANTY

COMPREHENSIVE WARRANTY ON-SITE WITH PARTS AND LABOUR FROM THE DATE OF DELIEVERY REQUIRED IF APPLY ON SOME PARTS.

Deputy Commissioner Inland Revenue
Large Taxpayers Office

Karachi

Additional Commissioner Inland Revenue

Large Taxpayers Office

Karachi

Commissioner Inland Revenu Large Taxpayers Office