

EVALUATION REPORT

(As Per Rule 35 of PP Rules, 2004)

1. NAME OF PROCURING AGENCY : PAKISTAN NATIONAL SHIPPING CORPORATION
2. METHOD OF PROCUREMENT : SINGLE STAGE ONE ENVELOP
3. TITLE OF PROCUREMENT : TENDER FOR PROCUREMENT OF COMPUTER STATIONERY ITEMS FOR PNSC (HEAD OFFICE) KARACHI
4. TENDER INQUIRY NO : MED/COM-ST/AD/2017-18/180
5. PPRA REF. NO. (TSE) : TS327493E
6. DATE & TIME OF BID CLOSING : 29-09-2017 11:00 A.M
7. DATE & TIME OF BID OPENING : 29-09-2017 11:30 A.M
8. NO OF BIDS RECEIVED : FIVE (05)
9. CRITERIA FOR BID EVALUATION : LOWEST QUOTED RATE ITEMS WISE BASIS
10. DETAILS OF BID(S) EVALUATION : **SCANNED BIDDER'S ELIGIBILITY CRITERIA/COMPARATIVE STATEMENT ATTACHED**

NAME OF BIDDERS	MARKS		EVALUATED COST	Rules/ Regulation/ SBD*/Policy/ Basis of Rejection/ Acceptance as per Rule 35 of PP Rules, 2004
	TECHNICAL	FINANCIAL		
	-	-		

LOWEST EVALUATED BIDDER : **SCANNED BIDDER'S ELIGIBILITY CRITERIA/COMPARATIVE STATEMENT ATTACHED**

11. ANY OTHER ADDITIONAL / SUPPORTING INFORMATION, **SCANNED BIDDER'S ELIGIBILITY CRITERIA / COMPARATIVE STATEMENT ATTACHED**

SIGNATURE:


20-10-2017
SULTAN KHAN
ASSISTANT MANAGER
PROCUREMENT
MAINTENANCE REPAIR & SPARES DEPTT.
PAKISTAN NATIONAL SHIPPING CORPORATION
KARACHI

OFFICIAL STAMP:

STANDARD BIDDING DOCUMENTS (S.B.D)



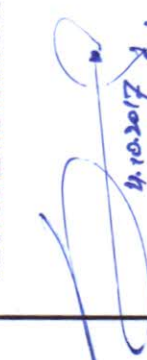
TENDER FOR PROCUREMENT OF "COMPUTER STATIONERY ITEMS" FOR P.N.S.C HEAD OFFICE KARACHI

BIDDER'S ELIGIBILITY CRITERIA / COMPARATIVE STATEMENT

SR. #.	BIDDER'S ELIGIBILITY CRITERIA	M/S MEGAPLUS Pakistan		M/S HEXA TECH (Pvt.) Ltd		M/S IMRAN Electronics		M/S PAKO Computers		M/S AL-MADINA Enterprises	
		Unit Price With GST	Total Amount With GST %	Unit Price With GST	Total Amount With GST %	Unit Price With GST	Total Amount With GST %	Unit Price With GST	Total Amount With GST %	Unit Price With GST	Total Amount With GST %
1	PREScribed Teder Documents										
2	FIRM/ COMPANY SHOULD BE HP AUTHORIZED PARTNER										
3	National Tax Number (N.T.N) Certificate										
4	GOVT. SALES TAX REGISTRATION CERTIFICATE (G.S.T)										
5	VALID SINDH PROFESSIONAL TAX CERTIFICATE										
6	ACTIVE TAXPAYER LIST (A.T.L)										
7	EARNEST MONEY PAY ORDER 2%										
	BIDDER'S COMPARATIVE STATEMENT										
1	TONER HP BRAND TYPE 53A	10,480	83,840	10,800	86,400	9,265.00	74,120	9,520.00	76,160.00	9,190.00	73,520.00
2	TONER HP BRAND TYPE 505A	9,450	189,000	9,700	194,000	8,393	167,860	8,624.00	172,480.00	9,495.00	189,900.00
3	TONER HP BRAND TYPE 85A	6,750	135,000	7,550	151,000	5,883.00	117,660.00	6,048.00	120,960.00	6,245.00	124,900.00
4	TONER HP BRAND TYPE 80A	10,700	267,500	11,400	285,000	9,701.00	242,525.00	9,800.00	245,000.00	9,770.00	244,250.00
5	TONER HP BRAND TYPE 26A	12,600	126,000	12,700	127,000	10,791.00	107,910.00	10,976	109,760	11,100.00	111,000.00
			170,000/-		NOT SUBMITTED		14,250/-		14,500/-		14,900/-

a) AS PER BIDDER'S ELIGIBILITY CRITERIA /COMPARATIVE STATEMENT ABOVE, M/S AL-MADINA ENTERPRISES ARE LOWEST FOR ITEM NO 1 WITH TOTAL QUOTED AMOUNT OF RS: 73,520/-, ALSO FULFILL THE TERMS & CONDITION OF SUBJECT TENDER.

b) AS PER BIDDER'S ELIGIBILITY CRITERIA /COMPARATIVE STATEMENT ABOVE, M/S IMRAN ELECTRONICS ARE LOWEST FOR ITEMS NOS 2,3,4&5 WITH TOTAL QUOTED AMOUNT OF RS: 635,955/-, ALSO FULFILL THE TERMS & CONDITION OF SUBJECT TENDER.


4.10.2017
SULTAN KHAN
A.M (PROCUREMENT)


ABID-UR-REHMAN
ACTG. D.M (Finance)
TENDER COMMITTEE MEMBER


NAIZ ALI QAZI
D.M (Admin)
TENDER COMMITTEE MEMBER


05-10-17
SANTOSH KUMAR KHATRI
MANAGER (ADMIN)
CHAIRMAN TENDER COMMITTEE