

# FINAL 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 PROCEDURE AS PER PPR RULE 36(a) OF PPR 2004,  
3. TITLE OF PROCUREMENT : TENDER FOR PROCUREMENT OF SALOON STORE FOR PNSC TANKERS AT KARACHI  
4. TENDER INQUIRY NO. : PRCD/SALOON/PNSC-TANKER/2023/225  
5. PPRA REF. NO. (TSE) : TS515031E  
6. DATE & TIME OF BID CLOSING : 28-09-2023 – (11:00 AM)  
7. DATE & TIME OF BID OPENING : 28-09-2023 – (11:30 AM)  
8. NO OF BIDS RECEIVED : FIVE (05)  
9. CRITERIA FOR BID EVALUATION : **MOST ADVANTAGEOUS BIDS, AS PER ITEMS WISE BASIS,**  
10. DETAILS OF BID(S) EVALUATION : SCANNED BIDDERS ELIGIBILITY CRITERIA & COMPARATIVE STATEMENT REPORTS ARE 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		
-	-	-	-	-

**MOST ADVANTAGEOUS BIDDERS:** FOLLOWING SEVEN (05) SEVEN BIDDERS HAVE QUOTED LOWEST EVALUATED AMOUNT. DETAILS ARE AS UNDER

- i. M/s. Quality Enterprise, (Lowest in item no: 1, 3, 14 to 24, 26, 28, 33, 35 & 38) = PKR: 1,033,840.00  
ii. M/s. Noor Enterprises, (Lowest in item no: 6, 7, 8, 10 & 13), = PKR: 550,152.00  
iii. M/s. Ubaid Enterprises, (Lowest in item no: 9, 11, 12, 13, 25, 27, 30, 31, 36 & 37), = PKR: 508,360.00  
iv. M/s. Colgate Palmolive, (Lowest in item no: 4, 5 & 32), = PKR: 444,080.00  
v. M/s. Fatemi Traders, (Lowest in item no: 2, 29 & 34), = PKR: 125,844.00

**TOTAL AMOUNT OF PKR: = PKR: 2,662,276.00**

11. Any other additional / supporting information, SCANNED BIDDERS ELIGIBILITY CRITERIA & COMPARATIVE STATEMENT REPORTS ARE ATTACHED

Signature: .....  


MUHAMMAD YASEEN ABBASI  
GENERAL MANAGER (MR&S)

Official Stamp: .....  
Standard Bidding Documents (SBD).

PAKISTAN NATIONAL SHIPPING CORPORATION

STORES (MR&S DEPARTMENT)

(COMPARATIVE STATEMENT)

TENDER FOR PROCUREMENT OF "QUARTERLY "SALOON ITEMS" FOR PNSC TANKERS

TENDER # PRCD/SALOON/PNSC-TANKER/2023/225

S#	IMPA CODE	ITEM DESCRIPTION	UNIT	QTY	LOWEST QUOTED RATES		M/s. UBAID ENTERPRISES		M/s. COLGATE PALMOLIVE		M/s. QUALITY ENTERPRISES		M/s. NOOR ENTERPRISES		M/s. FATEMI TRADERS	
					RATE (PKR)	TOTAL (PKR)	RATE (PKR)	TOTAL (PKR)	RATE (PKR)	TOTAL (PKR)	RATE (PKR)	TOTAL (PKR)	RATE (PKR)	TOTAL (PKR)	RATE (PKR)	TOTAL (PKR)
1	174292	SQUEEGEES WITH HANDLE (WIPER WITH HANDLE) 16"	NOS	96	204.00	19,584.00	-	-	-	-	204.00	19,584.00	-	-	210.00	20,160.00
2	174271	YACHT MOP ROUND COMPLETE WITH HANDLE	NOS	96	364.00	34,944.00	540.00	51,840.00	-	-	397.00	38,112.00	-	-	364.00	34,944.00
3	510803	SOFT BROOM WITH LONG HANDLE	NOS	96	227.00	21,792.00	450.00	43,200.00	-	-	227.00	21,792.00	-	-	-	-
4	550107	SOAP POWDER 500 GRM	PKT	1400	230.00	322,000.00	300.00	420,000.00	230.00	322,000.00	306.00	428,400.00	-	-	-	-
5	550252	SOAP TOILET, LUX 90GRM	CAK	1400	80.00	112,000.00	115.00	161,000.00	80.00	112,000.00	116.00	162,400.00	-	-	-	-
6	550143	SOAP LIQUID (DETERPON L-20) TEEPOL 10 KGS CONTAINER	CNT	40	5,250.00	210,000.00	Sample Rejected 2,900.00	116,000.00	-	-	-	-	5,250.00	210,000.00	-	-
7	150606	TOWEL BATH WHITE WITH PNSC MONOGRAM, WEIGHT 12 LBS/ DOZEN, 27" x 54"	NOS	240	695.00	166,800.00	-	-	-	-	-	-	695.00	166,800.00	-	-
8	150601	TOWEL FACE WHITE WITH PNSC MONOGRAM, WEIGHT 6 LBS /DOZEN, 20" x 40"	NOS	240	495.00	118,800.00	-	-	-	-	-	-	495.00	118,800.00	-	-
9	150101	BED SHEET, SINGLE, WHITE COLOUR WITH PNSC MONOGRAM, SIZE: 60" x 90"	NOS	240	750.00	180,000.00	750.00	180,000.00	-	-	-	-	835.00	200,400.00	-	-
10	150102	BED SHEET DOUBLE, WHITE COLOUR, WITH PNSC MONOGRAM SIZE 90" x 100"	NOS	48	1,099.00	52,752.00	1,350.00	64,800.00	-	-	-	-	1,099.00	52,752.00	-	-
11	150286	PILLOW CASE, BLUE, 750X500X200MM	NOS	240	290.00	69,600.00	290.00	69,600.00	-	-	-	-	425.00	102,000.00	-	-
12	150462	APRON COOK'S COTTON WHITE BIB TYPE	NOS	48	250.00	12,000.00	250.00	12,000.00	-	-	-	-	325.00	15,600.00	-	-
13	150453	COOK'S CAP COTTON SKULL WHITE	NOS	12	300.00	3,600.00	300.00	3,600.00	-	-	-	-	300.00	3,600.00	-	-
14	550621	MORTINE INSECT KILLER SPRAY 300ML	TIN	240	511.00	122,640.00	540.00	129,600.00	-	-	511.00	122,640.00	-	-	-	-
15	550291	HAND SOAP LIQUID 4 /5 LTR DISINFECTANT & ANTISEPTIC	CAN	40	690.00	27,600.00	1,800.00	72,000.00	-	-	690.00	27,600.00	-	-	1,105.00	44,200.00
16	174141	DUST PAN PLASTIC FLAT	NOS	96	94.00	9,024.00	-	-	-	-	94.00	9,024.00	-	-	-	-
17	550556	FLOOR POLISH, MULTI PURPOSE CLEANER(1 LTR BOTTLE) DETTOL RECKITT BENCKISER	BTL	192	1,035.00	198,720.00	1,600.00	307,200.00	-	-	1,035.00	198,720.00	-	-	-	-
18	170647	TABLE TUMBLER (HARD STRONG GLASS) 270 ML	NOS	120	104.00	12,480.00	-	-	-	-	104.00	12,480.00	-	-	-	-
19	174203	COOKING FOIL ALUMINIUM, 450MM WIDTH, 37.5 SQ.FT	PKT	144	410.00	59,040.00	650.00	93,600.00	-	-	410.00	59,040.00	-	-	-	-
20	174208	WRAPPING FOILS FOR FOOD, SIZE: 100 SQUARE FEET (30 CM X 31 MTR) 3M SCOTCH BRITE	PKT	144	410.00	59,040.00	650.00	93,600.00	-	-	410.00	59,040.00	-	-	-	-
21	550182	LEMON MAX LIQUID 500 ML, COLGATE BRAND	BTL	192	274.00	52,608.00	350.00	67,200.00	-	-	274.00	52,608.00	-	-	-	-
22	550154	CLEANSER POWDER (500 GRM TIN) VIM BRAND	BTL	192	94.00	18,048.00	110.00	21,120.00	-	-	94.00	18,048.00	-	-	-	-
23	NA-00199	AIR FRESHNERS CAKE	NOS	600	51.00	30,600.00	90.00	54,000.00	-	-	51.00	30,600.00	-	-	55.00	33,000.00
24	171455	NAPKIN PAPER	PKT	600	271.00	162,600.00	350.00	210,000.00	-	-	271.00	162,600.00	-	-	-	-
25	174220	TISSUE PAPER WHITE 2-PLY 100 SHEETS	BOX	400	280.00	112,000.00	280.00	112,000.00	-	-	291.00	116,400.00	-	-	-	-
26	174244	PAPER TOILET TISSUE ROLL, ROSE PETAL BRAND	ROL	400	96.00	38,400.00	120.00	48,000.00	-	-	96.00	38,400.00	-	-	110.00	44,000.00
27	550331	AIR FRESHENER 300ML AEROSOL-HAZARDOUS/INFLAMMABLE	TIN	240	370.00	88,800.00	370.00	88,800.00	-	-	448.00	107,520.00	-	-	-	-
28	550235	HARPIC LIQUID TOILET CLEANER, 500ML	BTL	320	425.00	136,000.00	480.00	153,600.00	-	-	425.00	136,000.00	-	-	-	-
29	174176	GARBAGE BAG (PLASTIC BAG) SIZE: 24" X 36" HEAVY DUTY BLACK COLOUR, 14/15 BAGS PER KG	KGS	100	719.00	71,900.00	Sample Rejected 360.00	36,000.00	-	-	-	-	-	-	719.00	71,900.00
30	171091	TOOTH PICKS	PKT	96	30.00	2,880.00	30.00	2,880.00	-	-	59.00	5,664.00	-	-	-	-
31	550341	DRAIN PIPE CLEANER	BTL	48	550.00	26,400.00	550.00	26,400.00	-	-	-	-	750.00	36,000.00	-	-

S#	IMPA CODE	ITEM DESCRIPTION	UNIT	QTY	LOWEST QUOTED RATES		M/s. UBAID ENTERPRISES		M/s. COLGATE PALMOLIVE		M/s. QUALITY ENTERPRISES		M/s. NOOR ENTERPRISES		M/s. FATEMI TRADERS	
					RATE (PKR)	TOTAL (PKR)	RATE (PKR)	TOTAL (PKR)	RATE (PKR)	TOTAL (PKR)	RATE (PKR)	TOTAL (PKR)	RATE (PKR)	TOTAL (PKR)	RATE (PKR)	TOTAL (PKR)
32	174073	KITCHEN SCOURER WITH SOPNGE 3 MM (SCOTCH BRITE)	PKT	144	70.00	10,080.00	120.00	17,280.00	70.00	10,080.00	74.00	10,656.00	-	-	-	-
33	550627	COOPEX POWDER (FOR INSECT KILLING) 100 GRM	TIN	48	283.00	13,584.00	310.00	14,880.00	-	-	283.00	13,584.00	-	-	372.00	17,856.00
34	550336	PHENYL (NEPHELENE) BALL 5/8", 99.5 % PURE,	KGS	40	475.00	19,000.00	-	-	-	-	1,362.00	54,480.00	-	-	475.00	19,000.00
35	550616	DISINFECTANT FLUID PHENYL, 2.75 LTR TIN, FINIS	BTL	96	397.00	38,112.00	410.00	39,360.00	-	-	397.00	38,112.00	-	-	-	-
36	174253	BRUSHES TOILET	NOS	48	160.00	7,680.00	160.00	7,680.00	-	-	204.00	9,792.00	-	-	-	-
37	150621	DUSTER CLOTH ROUGH 18" X 18"	NOS	240	30.00	7,200.00	30.00	7,200.00	-	-	59.00	14,160.00	-	-	-	-
38	510613	BRUSH NYLON STANDARD SIZE: 350 MM WITH 4' HANDLE (PLASTIC)	NOS	48	291.00	13,968.00	440.00	21,120.00	-	-	291.00	13,968.00	-	-	340.00	16,320.00
TOTAL AMOUNT : (PKR)					2,662,276.00		2,745,560.00		444,080.00		1,981,424.00		905,952.00		301,380.00	

LOWEST IN ITEM #	9, 11, 12, 13, 25, 27, 30, 31, 36, 37 (10 NOS)	4, 5, 32 (03 NOS)	1, 3, 14 to 24, 26, 28, 33, 35, 38 (18 NOS)	6, 7, 8, 10, 13 (05 NOS)	2, 29, 34 (03 NOS)
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INFORMATIVELY FOR ITEM # 13, "M/S UBAID ENTERP" & "M/S NOOR ENTRP". QUOTE SAME RATES WHICH ARE LOWEST, HENCE ORDERED QUANTITY WILL BE DIVIDED EQUALLY TO BOTH SUPPLIER

FOR ITEM # 06 & 29, SAMPLE PROVIDED BY M/S UBAID ENTERP WERE REJECTED BY VESSEL, HENCE ITEMS WILL BE AWARDED TO 2ND LOWEST SUPPLIERS

  
 CAPT. MUHAMMAD EJAZ  
 Deputy Manager (ISM - FLEET)  
 Member Tender Committee

for  
 Bilal Asl -  
 11/10/2023  
 SYED MASOOD AHMED  
 Superintendent Engineer (MR&S)  
 Member Tender Committee

  
 ABID-UR-REHMAN  
 Deputy Manager (Finance)  
 Member Tender Committee

  
 MUHAMMAD BASEEN ABBASI  
 General Manager (MR&S)  
 Chairman Tender Committee


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## QUALIFICATION / ELIGIBILITY CRITERIA CHECK LIST

( TENDER FOR PROCUREMENT OF "QUARTERLY "SALOON ITEMS" FOR PNSC TANKERS)

TENDER # :PRCD/SALOON/PNSC-TANKER/2023/225

S#	SUPPLIER / BIDDER	EARNEST MONEY 2%	COPY OF REGISTRATION WITH TEXATION AUTHORITIES	UNDERTAKING FOR NON BLACKLISTING
1	M/S UBAID ENTERP	✓	✓	✓
2	M/S COLGATE PALMOLIVE	✓	✓	✓
3	M/S QUALITY ENTERP	✓	✓	✓
4	M/S NOOR ENTERP.	✓	✓	✓
5	M/S FATEMI TRADERS	✓	✓	✓

  
CAPT. MUHAMMAD EJAZ

Deputy Manager (ISM - FLEET)  
Member Tender Committee

*for Bids Ash*  
*11/10/2023*  
SYED MASOOD AHMED  
Superintendent Engineer (MR&S)  
Member Tender Committee

  
MUHAMMAD YASEEN ABBASI  
GENERAL MANAGER (MR&S)  
CHAIRMAN TENDER COMMITTEE

  
ABID-UR-REHMAN  
Deputy Manager (Finance)  
Member Tender Committee