

# TECHNICAL EVALUATION REPORT

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

1.	Name of Procuring Agency:	Islamabad Capital Territory Police
2.	Method of Procurement:	Single Envelope-Two Stage
3.	Title of Procurement:	Procurement of Anti-Riot & Security Surveillance Equipment for ICT Police in Tender No.06 for F.Y 2024-25.
4.	Tender Inquiry No.:	F-240907448
5.	PPRA Ref. No. (TSE):	TS546816E
6.	Date & Time of Bid Closing:	07.10.2024 (11:00 am)
7.	Date & Time of Bid Opening:	07.10.2024 (11:30 am)
8.	No of Bids Received:	Twelve (12)
9.	Criteria for Bid Evaluation:	Criteria laid down in Tender/Bidding document.
10.	Details of Bid(s) Evaluation:	All bids received up-to the date and time of bid closing i.e. 07.10.2024 (11:30 am) were evaluated in accordance with evaluation criteria laid down in Tender/Bidding document.

Name of Bidder	Technical Marks (if applicable)	Rule/Regulation/SBD*/Policy/ Basis for Technical Rejection / Acceptance as per Rule 35 of PP Rules,2004.
M/S Friends Traders, Rawalpindi	-	Rejected in Lot No.1, the said firm did not provide sample for evaluation.
M/S Sage Tech. Rawalpindi	-	Rejected in Lot No.1, the said firm did not provide sample for evaluation.
M/S M. Ohead Trades, Lahore	-	Rejected in Lot No.1 due to not according to the required standard.
M/S Global Tech. Karachi	-	Rejected in Lot No.1, the said firm did not provide sample for evaluation. Technically qualified in Lot No.2 and recommended for opening of financial proposal/bid.
M/S Chand Engineering Works, Peshawar	-	Rejected in Lot No.1 due to not according to the required standard.
M/S Global Traders, Islamabad	-	Rejected in Lot No.1, the said firm did not provide sample for evaluation. Technically qualified in Lot No.2, 3 & 4 and recommended for opening of financial proposal/bid.
M/S Biko Sports, Sialkot	-	Rejected in Lot No.1 due to not according to the required standard.
M/S NRTC, Haripur	-	Technically qualified in Lot No.1 and recommended for opening of financial proposal/bid.
M/S Daud Sons Armory, Peshawar	-	Technically qualified in Lot No.2 and recommended for opening of financial proposal/bid.
M/S S.R Trading, Rawalpindi	-	Technically qualified in Lot No.3 and recommended for opening of financial proposal/bid.
M/S Khan & Sons, Lahore	-	Rejected in Lot No.3 due to not according to the required standard.

M/S S.M Plastic Pvt. Ltd. Lahore	-	Technically qualified in Lot No.4 and recommended for opening of financial proposal/bid.
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11. Detailed technical evaluation report is annexed.

Signature: .....

Assistant Inspector General of Police  
.Logistics.Islamabad.

Official Stamp:

315  
No.10-36/46957/A

OFFICE OF THE  
INSPECTOR GENERAL OF POLICE,  
ISLAMABAD

Dated the 18/11/2024

To,

The Accountant General,  
Pakistan Revenues,  
Islamabad.

Subject: **PAYMENT TO PPRA (TENDER UPLOADING FEES ON PPRA WEBSITE).**

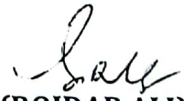
Sir,

In exercise of powers delegated vide Sr. No. 89 of (Part-II) to the Finance Division powers conferred by section 27 of the Public Finance Management Act 2019, vide S.R.O. No. 285 (1) /2021, dated 08.03.2021. I am directed to convey the sanction of the President of Pakistan to incur expenditure not exceeding **Rs. 180,000/- (Rupees One Hundred & Eighty Thousand Only)** for making payment to **Public Procurement Regulatory Authority (PPRA)** on account of tender uploading fee on PPRA website of ICT Police for financial year 2024-25 as detail below:-

S.#	Procurement Details	Date of Technical Opening	Fees of PPRA
i.	Procurement of Engine Oil	03.10.2024	15,000
ii.	Procurement of Stationary Items	03.10.2024	15,000
iii.	Procurement of uniform Items	03.10.2024	15,000
iv.	Prequalification of firms for Stitching of Uniform	03.10.2024	15,000
v.	Procurement of Uniform Items for Dolphin Force	03.10.2024	15,000
vi.	Procurement of Anti-Riot Items	07.10.2024	15,000
vii.	Procurement of Tyres, Tubes, Batteries & Filters	07.10.2024	15,000
viii.	Procurement of Computer & IT equipment	18.10.2024	15,000
ix.	Procurement of Misc. Items	18.10.2024	15,000
x.	Procurement of Furniture & Fixture	12.11.2024	15,000
xi.	Procurement of Toners & Cartridges	12.11.2024	15,000
xii.	Procurement of Containers	12.11.2024	15,000
<b>Total Rs.</b>			<b>180,000</b>

2. The expenditure involved is debit-able to function-cum-object classification 03-Public Order and Safety Affairs, 032-Police, 0321-Police, 032101-Federal Police, ID-1457-Police Department of Federal Area, Islamabad, A03-Operating Expenses, A039-General, A03907-Publicity & Advertisement Charges and will be met from within sanctioned budget under Demand No.061-FC21J04-Islamabad during current financial year, 2024-25.

4. This is issued with the approval of the IGP, Islamabad

  
(ROIDAR ALI)  
ACCOUNTS OFFICER

No.10-36/\_\_\_\_\_/A, dated\_\_\_\_\_/11/2024

Copy to:

- 1) The Sr. Superintendent of Police, Headquarters, Islamabad.
- 2) The Director General (Audit), Federal Government, Islamabad.

(ROIDAR ALI)  
ACCOUNTS OFFICER