

E-mail: psb@isb.comsats.net.pk  
Grams: "PAKSPORTS"  
Phone: 9202410-13  
Telex: 5945 CTO IB Pk 5811 NA IB PK  
Fax: 9203077



# PAKISTAN SPORTS BOARD

Kashmir Highway,  
Aabpara , ISLAMABAD.

No.F.41-32/2023-PSB (Admn)  
Islamabad, 16<sup>th</sup> November 2023

Subject: **UPLOADING OF FINAL EVALUATION REPORT OF SUPPLY OF STATIONERY ITEMS, CLEANING MATERIAL & ELECTRIC ITEMS AT PPRA WEBSITE**

Kindly refer to tender No. TS520062E, published on the PPRA website on 7<sup>th</sup> September 2023 and Technical Evaluation Report vide our letter of even number dated 24<sup>th</sup> October, 2023. Please find enclosed herewith Final Evaluation Report (as per rule 35 of PPRA Rules, 2004).

2. It is requested that the enclosures may please be uploaded on the PPRA website at the earliest. The same has already been emailed at info@ppra.org.pk.
3. This issues with the approval of Director General, PSB.

Encl: As above

(Ghulam Raza)  
Assistant Director (Admn)  
051-9249030

The Managing Director,  
Public Procurement Regulatory Authority (PPRA),  
Sector G-5/2,  
Islamabad.

# **FINAL EVALUATION REPORT**

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

1.	Name of Procuring Agency:	<u>Pakistan Sports Board</u>
2.	Method of Procurement:	Single Stage – Two envelopes
3.	Title of Procurement:	Supply of Stationery, Cleaning Material & Electric Items
4.	Tender Inquiry No.:	178021
5.	PPRA Ref. No. (TSE):	TS520062E
6.	Date & Time of Bid Closing:	25-09-2023 by 1300 hours
7.	Date & Time of Bid Opening (Technical )	25-09-2023 by 1430 hours
8.	Date & Time of Bid Opening (Financial)	08-11-2023 by 1430 hours
9.	No of Bids Received:	Four (4)
10.	Criteria for Bid Evaluation:	As per criteria prescribed in the tender document
11.	Details of Bid(s) Evaluation:	Detail of Financial Bids evaluation is attached

**Most Advantageous Bidder:** ISLAMABAD TRADERS, ISLAMABAD



(Ghulam Raza)  
Assistant Director (Admn)  
051-9249030

F/H

# Comparative statement

The following statement has been prepared on the basis of rates quoted by M/S Islamabad Trader and M/s Al-Madina Cool Centre for supply of stationery items, cleaning material and Electric items to PSB during financial year 2023-24.

S #	Name of item	Qty	A/U	Name of firms /Rates quoted per unit	
				M/s Islamabad Trader IBD	M/s Al- Madina Cool Centre IBD
<b>Stationery Items</b>					
1.	Ball Points (Dollar Clipper or Equal)	150	Pkt.	230/-	Not quoted
2.	Chit Pad (100 sheets) 70 gram	200	Nos.	250/-	-do-
3.	Computer Paper AA legal Size (500 Sheets) 70 gm	150	Ream	2100/-	-do-
4.	Computer Paper, A4, AA.(500Sheets) 70 gm	800	Ream	1750/-	-do-
5.	Duster yellow/white	300	Nos.	60/-	-do-
6.	Envelop Khaki Small (9x4) (100 each Pkt)	100	Pkt	350/-	-do-
7.	Flash Drive 4.0 (16-GB) -	20	Nos.	700/-	-do-
	Flash Drive 4.0 (32 GB) -	20	Nos.	800/-	
	Flash Drive 4.0 (64 GB) -	20	Nos.	850/-	
8.	File Cover File Size (250g) (As per Sample)	5000	Nos.	90/-	-do-
9.	File Board with Rexene (legal size) -(As per sample)	2000	Nos.	70/-	-do-
10.	File Tag (V Sizes)	200	Bundle	100/-	-do-
11.	Fluid White Pen	100	Nos.	70/-	-do-
12.	Gum Stick (Large)	150	Nos.	250/-	-do-
13.	High Lighter Marker ( V. Color )	10	Pkt	600/-	-do-
14.	External hard Memory 2TB ( USB )	05	Nos.	22500/-	-do-

*[Signature]*  
13/11/23

*[Signature]*  
13/11/23

*[Signature]*

S #	Name of item	Qty	A/U	Name of firms /Rates quoted per unit	
				M/s Islamabad Trader IBD	M/s Al- Madina Cool Centre IBD
15.	Ink Cartridge for Photocopier machine 4212i	06	Nos.	4500/-	Not quoted
16.	Paper Pin	100	Pkt	80/-	-do-
17.	Paper Clip 36mm	100	Pkt	90/-	-do-
18.	Pencil Soft	200	Doz	225/-	-do-
19.	Register (12-No. imported paper)	100	Nos.	1140/-	-do-
20.	Scotch Tap (Large) 1"	50	Nos.	75/-	-do-
21.	Scissors with Steel Handle (9 inch)	50	Nos.	750/-	-do-
22.	Single Punch (Heavy Duty)	50	Nos.	300/-	-do-
23.	Stapler Pin 24/6 (Medium)	200	Pkt	70/-	-do-
24.	Stapler Machine	50	Nos.	550/-	-do-
25.	<b>Laser Jet Printer Toner.</b> ( China-1)				
	i). Toner Laser Jet 2055 (05)A	30	Nos.	3500/-	
	ii). Toner Laser Jet PRO-200 M404dw 76-A	30	Nos.	14000/-	-do-
	iii). Toner Laser Jet M 402 DN	15	Nos.	3500/-	
	iv). Toner Laser Jet - 80-A, 83-A, 85-A	30	Nos.	3500/-	
	<i>✓ Toner Laser Jet 81-A</i>	<i>30</i>	<i>no</i>	<i>7500 - A</i>	
26.	Uni-Ball pen gel (Fine quality)	10	Pkt	3000/-	-do-
27.	Stamp Pad (4x6)	10	Nos.	90/-	-do-
28.	Battery Cell (AAA) (AA) (4-pcs)	100	Pkt	1400/-	-do-
29.	Mouse (optical)	10	Nos.	1350/-	-do-
30.	Key Board	10	Nos.	2950/-	-do-
31.	Attendance Register(05Nos) Imported paper	20	Nos.	1500/-	-do-

*M.A. 31*  
*13/11/23*

*[Signature]*

*[Signature]*

S #	Name of item	Qty	A/U	Name of firms /Rates quoted per unit	
				M/s Islamabad Trader IBD	M/s Al- Madina Cool Centre IBD
<b><u>Cleaning Material</u></b>					
32.	Air Freshener (Cobera or equal)	50	Nos.	650/-	Not quoted
33.	Soap Bath (Lux, Safe Guard, & Dettol)	100	Nos	180/-	-do-
34.	Tissue Paper Luxury	200	Pkt	330/-	-do-
35.	Toilet Roll	100	Roll	120/-	-do-
36.	Mortin (Spray) (Cobra or equal)	50	Nos.	925/-	-do-
37.	Vim (Liquid) 250 ML	10	Bottle	550/-	-do-
38.	Towel (Bath Size) (v color)	10	Nos	1050/-	-do-
39.	Vim (500 grm per pkt)	200	Pkt	120/-	-do-
40.	Phenyl (3- Ltr per Btle)	100	Btle	350/-	-do-
41.	Surf (500 grm each pkt)	100	Pkt	375/-	-do-
42.	Broom (coconut) (Best quality)	50	Kg	575/-	-do-
43.	Viper (Best quality)	40	Nos.	750/-	-do-
44.	Maap with Stick (18x18) (steel handle)	40	Nos	800/-	-do-
45.	Toilet Brush (Steel Handle)	30	Nos.	350/-	-do-
46.	Pucharay Sootri (2 kg each)	20	Nos.	950/-	-do-
47.	Sweep cleaner (standard size)	50	Btle	250/-	-do-
48.	Finis Oil (500 ml each)	25	Btle	550/-	-do-
49.	Acid Hcl (500ml)	500	Btle	150/-	-do-
50.	Lotta (Unbreakable Plastic)	50	Nos.	250/-	-do-
51.	Bucket Plastic (20 Ltr) with Mug (unbreakable)	10	Nos.	1150/-	-do-

13/11/23

*[Signature]*

*[Signature]*

S #	Name of item	Qty	A/U	Name of firms /Rates quoted per unit	
				M/s Islamabad Trader IBD	M/s Al- Madina Cool Centre IBD
52.	Paper Basket (unbreakable)/(Dustbin)	50	Nos.	375/-	Not Quoted
53.	Spray Pump (for Finis spray)	10	Nos.	450/-	-do-
<b>Electric Items</b>					
54.	Wire 3/0.29	18	Coil	Not Quoted	6300/-
55.	Wire 7/0.29	18	Coil	-do-	11900/-
56.	Wire 7/0.36	12	Coil	-do-	18750/-
57.	Wire 7/0.44	08	Coil	-do-	29500/-
58.	Wire 7/0.64	08	Coil	-do-	44500/-
59.	Wire 23/0.76 ( two core)	18	Coil	-do-	8700/-
60.	Wire 40/0.76 ( two core)	12	Coil	-do-	12900/-
61.	Tube Rod 40W 4'	100	Nos.	-do-	950/-
62.	Tube Rod 18W 2'	100	Nos.	-do-	890/-
63.	Starter S10	50	Nos.	-do-	150/-
64.	Starter S 2	50	Nos.	-do-	140/-
65.	LED Bulb 12W (screw type)	200	Nos.	-do-	375/-
66.	LED Bulb 18W (screw type)	200	Nos.	-do-	525/-
67.	Light Plug	200	Nos.	-do-	450/-
68.	Power Plug	200	Nos.	-do-	480/-
69.	Power Plug Shoe	100	Nos.	-do-	220/-
70.	Light Plug Shoe	100	Nos.	-do-	165/-
71.	Two Pin Shoe	50	Nos.	-do-	60/-
72.	Piano Switch	50	Nos.	-do-	70/-
73.	Piano Socket	50	Nos.	-do-	70/-
74.	Bell Push (Table Mount)	50	Nos.	-do-	230/-
75.	100W bulb Screw Type	100	Nos.	-do-	120/-
76.	100W bulb pin Type	100	Nos.	-do-	120/-

*M/IB*  
13/11/23

*Thad*  
13/11/23

*Ogden*

S#	Name of item	Qty	A/U	Name of firms /Rates quoted per unit	
				M/s Islamabad Trader IBD	M/s Al- Madina Cool Centre IBD
77.	Capacitor 2.5uf	50	Nos.	Not Quoted	220/-
78.	Capacitor 3.5uf	100	Nos.	-do-	250/-
79.	Holder pin type	100	Nos.	-do-	130/-
80.	Holder screw type	100	Nos.	-do-	130/-
81.	Insulation tape	200	Nos.	-do-	75/-
82.	Screws 1.5"	12	Pkt	-do-	675/-
83.	Screws 2"	12	Pkt	-do-	750/-
84.	Screws 2.5"	12	Pkt	-do-	850/-
85.	Screws 3"	06	Pkt	-do-	950/-
86.	Screws 0.5"	12	Pkt	-do-	450/-
87.	Screws 1"	12	Pkt	-do-	550/-
88.	Rawal plug ( v size )	12	Pkt	-do-	100/-
89.	Door bell	48	Nos.	-do-	480/-
90.	Plair ( Incgo )	06	Nos.	-do-	2500/-
91.	Screw Driver (Incgo)	06	Set.	-do-	1800/-
92.	Ceiling Fan 56 inch (Best Quality)	36	Nos.	-do-	9750/-
93.	Bracket Fan	24	Nos.	-do-	9500/-
94.	Exhaust Fan 1-Foot	06	Nos.	-do-	7200/-
95.	Exhaust Fan 8- Inch	06	Nos.	-do-	6600/-
96.	Exhaust Fan Round 1- Ft	06	Nos.	-do-	4300/-
97.	Exhaust Fan Round 8- Inch	06	Nos.	-do-	4200/-
98.	Extension Board	36	Nos.	-do-	1250/-
99.	Wire Clip	36	Pkt	-do-	70/-
100.	LED Tube Light 2- Ft	48	Nos.	-do-	1125/-
101.	LED Tube Light 4- Ft	48	Nos.	-do-	2200/-
102.	Dimmer	100	Nos.	-do-	300/-

*Handwritten signature*  
13/11/23

*Handwritten signature*  
13/11/23


*Handwritten signature*

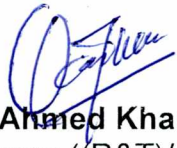
1250/- *Handwritten mark*  
1250/-

#	Name of item	Qty	A/U	Name of firms /Rates quoted per unit	
				M/s Islamabad Trader IBD	M/s Al- Madina Cool Centre IBD
103.	Blower	01	Nos.	Not Quoted	7500/-
104.	Fire Proof Suit (Are Flash Side)	02	Nos.	-do	25000/-
105.	Bell Electric	48	Nos.	-do	1800/-

It is recommended that the rates quoted by M/s Al-Madina Cool Center, Islamabad due to non-provision of 2% earnest money with financial bid in term of article D (6) of terms and conditions of tender documents may be rejected and the rates of stationery items and cleaning material quoted by Islamabad Traders, Islamabad being single responsive bid/most advantageous financial proposal may be approved by the DG, PSB.

  
**(Abdul Karim Niazi)**  
 Store Officer/  
 Member

  
**(Muhammad Ashraf)**  
 Assistant Director (T&F)/  
 Member

  
**(Izhar Ahmed Khan)**  
 Incharge ((R&T)/  
 Chairman

DG, PSB

  
 DG (E&C)

  
 16/11/23