

EVALUATION REPORT

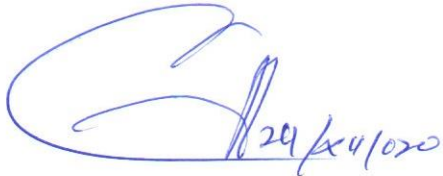
(As Per Rule 35 of PP Rules, 2004)

1. NAME OF PROCURING AGENCY : PAKISTAN NATIONAL SHIPPING CORPORATION.
2. METHOD OF PROCUREMENT : SINGLE STAGE ONE ENVELOPE PROCEDURE AS PER PPR RULE 36(a) OF PPR 2004.
3. TITLE OF PROCUREMENT : TENDER FOR PROCUREMENT OF COVID-19 PANDEMIC AND TOILETRIES ITEMS FOR PNSC (HEAD OFFICE),
4. TENDER INQUIRY NO. : PRCD/COVID/ TOLRS/2020/055
5. PPRA REF. NO. (TSE) : TS437467E
6. DATE & TIME OF BID CLOSING : 14-12-2020 11:00 A.M.
7. DATE & TIME OF BID OPENING : 14-12-2020 11:30 A.M.
8. NO OF BIDS RECEIVED : SIX (06).
9. CRITERIA FOR BID EVALUATION : **LOWEST EVALUATED BID, AS PER ITEMS WISE BASIS.**
10. DETAILS OF BID(S) EVALUATION : **SCANNED BIDDER'S COMPARATIVE STATEMENT REPORT IS 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** : 1. M/S PAKISTAN Oxygen Limited,
2. M/S VORSON (Pvt.) Ltd,
3. M/S HI-RISE Enterprises,
4. M/S S.M SAEED & Brothers,

11. Any other additional / supporting information, SCANNED BIDDER'S COMPARATIVE STATEMENT REPORT IS ATTACHED



Signature:

ALI IMAM QADRI
General Manager (Procurement)

Official Stamp:

Standard Bidding Documents (SBD).

COMPARATIVE STATEMENT FOR PROCUREMENT OF COVID-19 PANDEMIC AND TOILETRIES ITEMS FOR PNSC HEAD OFFICE (INCLUDING TAXES)

Flag "A"

Sr#	Items	U.O.M	Qty	Items Wise Lowest Rates (Including Tax)	M/s. AB Enterprises	M/s. Pakistan Oxygen Limited	M/s. TSH Associates	M/s. Vorson (Pvt) Ltd	M/s. H-Rise Enterprises	M/s. S.M. Saeed & Brothers							
				Unit Price	TTL Amount	Unit Price	TTL Amount	Unit Price	TTL Amount	Unit Price	TTL Amount						
COVID-19 PANDEMIC ITEMS																	
1	Sanitizer Detrol or Equivalent	50ML	36	97.11	3,495.96	300.00	10,800.00	97.11	3,495.96	160.00	5,760.00	239.00	8,504.00	123.00	4,428.00	275.00	9,900.00
2	Chlorine Tablets	KG's	25	938.00	23,450.00	-	-	1,200.00	30,000.00	360.00	12,960.00	1,062.00	26,550.00	952.00	23,800.00	938.00	23,450.00
3	Sanitizer (Bottle) Reliance or Equivalent	250ML	36	198.00	7,128.00	299.00	10,764.00	351.00	12,636.00	1,163.00	41,868.00	198.00	7,128.00	878.00	31,608.00	938.00	33,768.00
	(a) Fumigation Material D-Max	LTR	36	878.00	31,608.00	-	-	1,783.00	64,188.00	1,632.00	58,752.00	1,632.00	58,752.00	1,438.00	51,768.00	1,438.00	51,768.00
	(b) Fumigation Material One Shot	LTR	36	1,438.00	51,768.00	-	-	2,558.00	91,392.00	1,632.00	52,752.00	1,632.00	52,752.00	2,063.00	74,268.00	2,063.00	74,268.00
	(c) Fumigation Material Zero In	LTR	24	1,632.00	39,168.00	-	-	2,248.00	53,952.00	1,632.00	26,376.00	1,632.00	26,376.00	1,813.00	43,512.00	1,813.00	43,512.00
	(d) Fumigation Material Strom	LTR	24	1,632.00	39,168.00	-	-	53,460.00	320,760.00	43,443.00	260,658.00	44,900.00	272.00	269,400.00	42,500.00	255,000.00	
5	Virocid (Disinfectant)	10 LTR	6	42,500.00	255,000.00	-	-	5,950.00	23,800.00	5,966.00	23,864.00	6,800.00	27,200.00	4,875.00	19,500.00	4,875.00	19,500.00
6	Sanidol (Hydrogen Per Oxide)	30 LTR	4	4,875.00	19,500.00	5,852.00	23,408.00	-	-	956.00	286,800.00	1,092.00	327,600.00	272.00	81,600.00	1,313.00	393,900.00
7	Liquid Hand Wash Refill (detrol) or Equivalent	01 LTR	300	272.00	81,600.00	780.00	234,000.00	936.00	280,800.00	956.00	286,800.00	1,092.00	327,600.00	272.00	81,600.00	1,313.00	393,900.00
TOILETRIES ITEMS																	
8	Air Freshener, Spray (Refill) AIRWICK Brand, (Bahar Chicklar) White Flower Fragrance) 250 ML or Equivalent	TIN	24	525.00	12,600.00	624.00	14,976.00	-	-	700.00	16,800.00	587.00	14,088.00	608.00	14,592.00	525.00	12,600.00
9	Air Freshener Normal Perfect (Heaven Marajel) - 300 ML or Equivalent	TIN	130	249.91	32,488.30	273.00	35,490.00	-	-	310.00	40,300.00	249.91	32,488.30	372.00	48,360.00	263.00	34,190.00
10	Soap Toilet (115 Grams Each Cake) Brand Lux or Equivalent)	CAK	108	49.00	5,292.00	68.00	7,344.00	-	-	83.00	8,964.00	49.00	5,292.00	84.00	9,072.00	69.00	7,452.00
11	Bag Gunney (New)	NOS	300	19.00	5,700.00	140.00	42,000.00	-	-	63.00	18,900.00	63.00	18,900.00	136.00	40,800.00	19.00	5,700.00
	Grand Total				607,966.26		378,782.00		296,931.96		967,544.00		725,172.30		706,308.00		953,320.00

SUMMARY OF ITEM WISE LOWEST QUOTATIONS

M/s. Pakistan Oxygen Ltd S.No.1 = Rs. 3,495.96
 M/s. S.M Saeed & Brothers S.No.2 = Rs. 23,450, S.No.4(b) = Rs. 51,768, S.No.5 = Rs. 255,000, S.No.6 = Rs. 19,500, S.No.8 = Rs. 12,600, S.No.10 = Rs. 5,700 -----> Sub Total Amount = Rs. 368,018
 M/s. Vorson (Pvt) Ltd S.No.3 = Rs. 7,128, S.No.9 = Rs. 32,488.30, S.No.10 = Rs. 5,292 -----> Sub Total Amount = Rs. 44,908
 M/s. H.I Rise Enterprises S.No.4 (a) = Rs. 31,608, S.No.4 (c) = Rs. 39,168, S.No.4 (d) = Rs. 39,168, S.No.7 = Rs. 81,600 -----> Sub Total Amount = Rs. 191,544

Item Wise Grand Total Rs. **607,966.00**


 Salman Dalia
 Assistant Manager (Finance) /
 Member Tender Committee


 Imran Akhtar
 DM (Admin) /
 Member Tender Committee


 Engr. Zahoor Uddin Baber
 M. (Tech) /
 Chairman Tender Committee