



PAKISTAN
**OFFICE OF THE
CHIEF COMMISSIONER INLAND REVENUE
CORPORATE TAX OFFICE, KARACHI**

No.CCIR/CTO/2024-25/ 5472

Dated: 29-11-2024

To,

**The Deputy Director (Monitoring & Implementation),
Public Procurement Regularity Authority (PPRA),
Cabinet Division, FBC Building , Sector G-5/2,
Islamabad.**

**SUBJECT: REQUEST FOR PUBLICATION OF BID EVALUATION REPORT FOR
THE FINANCIAL YEAR 2024-2025.**

Please refer to the above.

2. You are, requested to arrange the publication of enclosed Bid Evaluation Report on the official website of PPRA today on 29-11-2024 positively. The fee for this transaction amounting to Rs.13,043/-(after deduction of Tax) has already been dispatched to your Office vide this Office letter No.CCIR/CTO/2024-25/5416 dated 28.11.2024 (copy enclosed) and copy of cheque vide No.0079054 dated 28-11-2024 is also enclosed.


**(RIZWAN MEMON)
CHAIRMAN
PROCRUITMENT PLANNING /
EVALUATION COMMITTEE /
COMMISSIONER INLAND REVENUE
ZONE-I, CTO, KARACHI.**

Bid Evaluation Report

1. Name of Procuring Agency: CORPORATE TAX OFFICE KARACHI
2. Tender Reference No: CCIR/CTO/2024-25/3300 Dated: 4TH NOV 2024
3. Tender Description/Name of work/item: PURCHASE OF STATIONERY
4. Method of Procurement: SINGLE STAGE "ONE ENVELOPE"
5. Tender Published: PPRA-TS550084E / THE NEWS, EXPRESS, IBRAT, & UMMAT DT:04.11.2024
6. Total No. of times Bid documents downloaded from EPADS: 33 (THIRTY-THREE)
7. Total Bids Submitted through EPADS: 02 (TWO)
8. Technical Bid Opening date: (if applicable) NOT APPLICABLE
9. No. of Bid technically qualified (if applicable): NOT APPLICABLE
10. Bid(s) Rejected: 01 (ONE)
11. Financial Bid Opening date: 21ST NOV 2024

12. Bid Evaluation Report:

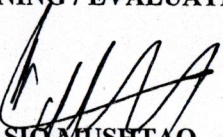
| <i>S.No</i> | <i>Name of Firm or Bidder</i> | <i>Cost offered by the Bidder (including GST)</i> | <i>Ranking in terms of Cost</i> | <i>Comparison with Estimated Cost</i> | <i>Reason for acceptance / rejection</i> | <i>Remarks</i> |
|-------------|-------------------------------|---|---------------------------------|---------------------------------------|--|---|
| 0 | 1 | 2 | 3 | 4 | 5 | 6 |
| 1 | M/s Sajid Stationers | 24,612/- | 1 st Lowest | Offer Rate Basis. | Accepted: The Bidder is eligible according to the required criteria. | Being 1 st Lowest Found eligible as per criteria. Recommended for award of contract. |
| 2 | M/s Fatima Enterprises | 44,604/- | 2 nd Lowest | Offer Rate Basis. | Rejected: The Bidder was not considered for being 2 nd Lowest. | |


RIZWAN MEMON
CHAIRMAN

PROCUREMENT PLANNING / EVALUATION COMMITTEE


SADIA ALI AKBAM
MEMBER

PROCUREMENT PLANNING / EVALUATION COMMITTEE


WASIQ MUSHTAQ
MEMBER


PROCUREMENT PLANNING / EVALUATION COMMITTEE

Bid Evaluation Report

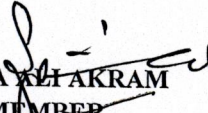
1. Name of Procuring Agency: CORPORATE TAX OFFICE KARACHI
2. Tender Reference No: CCIR/CTO/2024-25/3300 Dated: 4TH NOV 2024
3. Tender Description/Name of work/item: PURCHASE OF UNIFORMS "SUMMER/WINTER" (CATEGORY A (INSPECTORS/SUPERINTENDENT/DY.SUPINTENDENT), CATEGORY B (DRIVERS),&CATEGORY C (DRIVERS))
4. Method of Procurement: SINGLE STAGE "ONE ENVELOPE"
5. Tender Published: PPRA-TS550084E / THE NEWS, EXPRESS, IBRAT, & UMMAT DT:04.11.2024
6. Total No. of times Bid documents downloaded from EPADS: 16 (SIXTEEN)
7. Total Bids Submitted through EPADS: 02 (TWO)
8. Technical Bid Opening date: (if applicable) NOT APPLICABLE
9. No. of Bid technically qualified (if applicable): NOT APPLICABLE
10. Bid(s) Rejected: 01 (ONE)
11. Financial Bid Opening date: 21ST NOV 2024

12. Bid Evaluation Report:

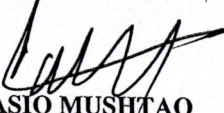
| S.No | Name of Firm or Bidder | Cost offered by the Bidder (including GST) | Ranking in terms of Cost | Comparison with Estimated Cost | Reason for acceptance / rejection | Remarks |
|------|------------------------|--|--------------------------|--------------------------------|--|---|
| 0 | 1 | 2 | 3 | 4 | 5 | 6 |
| 1 | M/s Fatima Enterprises | A=10,443 B=9,027 C=12,803 Total:32,273/- | 1 st Lowest | Offer Rate Basis. | Accepted: The Bidder is eligible according to the required criteria. | Being 1 st Lowest Found eligible as per criteria. Recommended for award of contract. |
| 2 | M/s Ali Enterprises | A=15,222 B=11,800 C=15,812 Total:42,834/- | 2 nd Lowest | Offer Rate Basis. | Rejected: The Bidder was not considered for being 2 nd Lowest. | |


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WASIQ MUSHTAQ
MEMBER

PROCUREMENT PLANNING / EVALUATION COMMITTEE

Bid Evaluation Report

1. Name of Procuring Agency: CORPORATE TAX OFFICE KARACHI
2. Tender Reference No: CCIR/CTO/2024-25/3300 Dated: 4TH NOV 2024
3. Tender Description/Name of work/item: PURCHASE OF COMPUTER STATIONERY
4. Method of Procurement: SINGLE STAGE "ONE ENVELOPE"
5. Tender Published: PPRA-TS550084E / THE NEWS, EXPRESS, IBRAT, & UMMAT DT:04.11.2024
6. Total No. of times Bid documents downloaded from EPADS: 28 (TWENTY-EIGHT)
7. Total Bids Submitted through EPADS: 03 (THREE)
8. Technical Bid Opening date: (if applicable) NOT APPLICABLE
9. No. of Bid technically qualified (if applicable): NOT APPLICABLE
10. Bid(s) Rejected: 02 (TWO)
11. Financial Bid Opening date: 21ST NOV 2024
12. Bid Evaluation Report:

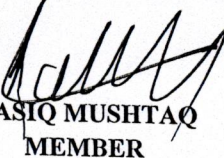
| S.No | Name of Firm or Bidder | Cost offered by the Bidder (including GST) | Ranking in terms of Cost | Comparison with Estimated Cost | Reason for acceptance / rejection | Remarks |
|------|------------------------|--|--------------------------|--------------------------------|---|---|
| 0 | 1 | 2 | 3 | 4 | 5 | 6 |
| 1 | M/s Safia Enterprises | 44,014/- | 1 st Lowest | Offer Rate Basis. | Accepted: The Bidder is eligible according to the required criteria. | Being 1 st Lowest Found eligible as per criteria. Recommended for award of contract. |
| 2 | M/s Sajid Stationers | 74,281/- | 2 nd Lowest | Offer Rate Basis. | Rejected: The Bidder was not considered for being 2 nd Lowest. | |
| 3 | M/s Fatima Enterprises | 113,280/- | 3 rd Lowest | Offer Rate Basis. | Rejected: The Bidder was not considered for being 3 rd Lowest. | |


RIZWAN MEHTAB
CHAIRMAN

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MEMBER

PROCUREMENT PLANNING / EVALUATION COMMITTEE


WASIQ MUSHTAQ
MEMBER

PROCUREMENT PLANNING / EVALUATION COMMITTEE

Bid Evaluation Report

1. Name of Procuring Agency: CORPORATE TAX OFFICE KARACHI
2. Tender Reference No: CCIR/CTO/2024-25/3300 Dated: 4TH NOV 2024
3. Tender Description/Name of work/item: PURCHASE OF OTHER/ OTHER STORE ITEMS
4. Method of Procurement: SINGLE STAGE "ONE ENVELOPE"
5. Tender Published: PPRA-TS550084E / THE NEWS, EXPRESS, IBRAT, & UMMAT DT:04.11.2024
6. Total No. of times Bid documents downloaded from EPADS: 23 (TWENTY-THREE)
7. Total Bids Submitted through EPADS: 02 (TWO)
8. Technical Bid Opening date: (if applicable) NOT APPLICABLE
9. No. of Bid technically qualified (if applicable): NOT APPLICABLE
10. Bid(s) Rejected: 01 (ONE)
11. Financial Bid Opening date: 21ST NOV 2024
12. Bid Evaluation Report:

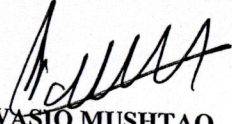
| S.No | Name of Firm or Bidder | Cost offered by the Bidder (including GST) | Ranking in terms of Cost | Comparison with Estimated Cost | Reason for acceptance / rejection | Remarks |
|------|------------------------|--|--------------------------|--------------------------------|--|---|
| 0 | 1 | 2 | 3 | 4 | 5 | 6 |
| 1 | M/s Sajid Stationers | 68,593/- | 1 st Lowest | Offer Rate Basis. | Accepted: The Bidder is eligible according to the required criteria. | Being 1 st Lowest Found eligible as per criteria. Recommended for award of contract. |
| 2 | M/s Safia Enterprises | 177,454/- | 2 nd Lowest | Offer Rate Basis. | Rejected: The Bidder was not considered for being 2 nd Lowest. | |


RIZWAN MEMON
CHAIRMAN

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PROCUREMENT PLANNING / EVALUATION COMMITTEE

Bid Evaluation Report

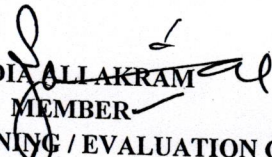
1. Name of Procuring Agency: CORPORATE TAX OFFICE KARACHI
2. Tender Reference No: CCIR/CTO/2024-25/3300 Dated: 4TH NOV 2024
3. Tender Description/Name of work/item: JANITORIAL SERVICES
4. Method of Procurement: SINGLE STAGE "ONE ENVELOPE"
5. Tender Published: PPRA-TS550084E / THE NEWS, EXPRESS, IBRAT, & UMMAT DT:04.11.2024
6. Total No. of times Bid documents downloaded from EPADS: 23 (TWENTY-THREE)
7. Total Bids Submitted through EPADS: 00 (ZERO)
8. Technical Bid Opening date: (if applicable) NOT APPLICABLE
9. No. of Bid technically qualified (if applicable): NOT APPLICABLE
10. Bid(s) Rejected: NIL
11. Financial Bid Opening date: 21ST NOV 2024

12. Bid Evaluation Report:

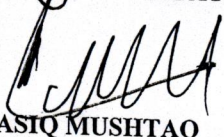
| S.No | Name of Firm or Bidder | Cost offered by the Bidder (including GST/SRB) | Ranking in terms of Cost | Comparison with Estimated Cost | Reason for acceptance / rejection | Remarks |
|------------------------|------------------------|--|--------------------------|--------------------------------|-----------------------------------|---------|
| 0 | 1 | 2 | 3 | 4 | 5 | 6 |
| NO BID RECEIVED | | | | | | |


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SADIA ALLAKRAM
MEMBER

PROCUREMENT PLANNING / EVALUATION COMMITTEE

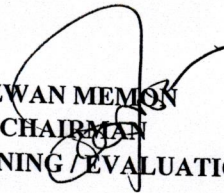

WASIQ MUSHTAQ
MEMBER

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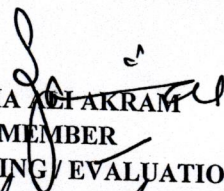
Bid Evaluation Report

1. Name of Procuring Agency: CORPORATE TAX OFFICE KARACHI
2. Tender Reference No: CCIR/CTO/2024-25/3300 Dated: 4TH NOV 2024
3. Tender Description/Name of work/item: SUPPLY OF MINERAL WATER
4. Method of Procurement: SINGLE STAGE "ONE ENVELOPE"
5. Tender Published: PPRA-TS550084E / THE NEWS, EXPRESS, IBRAT, & UMMAT DT:04.11.2024
6. Total No. of times Bid documents downloaded from EPADS: 06 (SIX)
7. Total Bids Submitted through EPADS: 00 (ZERO)
8. Technical Bid Opening date: (if applicable) NOT APPLICABLE
9. No. of Bid technically qualified (if applicable): NOT APPLICABLE
10. Bid(s) Rejected: NIL
11. Financial Bid Opening date: 21ST NOV 2024
12. Bid Evaluation Report:

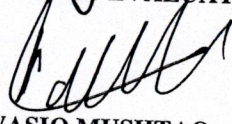
| <i>S.No</i> | <i>Name of Firm or Bidder</i> | <i>Cost offered by the Bidder (including GST)</i> | <i>Ranking in terms of Cost</i> | <i>Comparison with Estimated Cost</i> | <i>Reason for acceptance / rejection</i> | <i>Remarks</i> |
|------------------------|-------------------------------|---|---------------------------------|---------------------------------------|--|----------------|
| 0 | 1 | 2 | 3 | 4 | 5 | 6 |
| NO BID RECEIVED | | | | | | |


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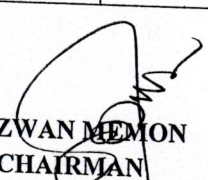
PROCUREMENT PLANNING / EVALUATION COMMITTEE

Bid Evaluation Report

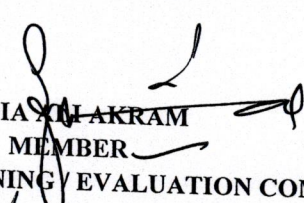
1. Name of Procuring Agency: CORPORATE TAX OFFICE KARACHI
2. Tender Reference No: CCIR/CTO/2024-25/3300 Dated: 4TH NOV 2024
3. Tender Description/Name of work/item: REPAIR OF TRANSPORT
4. Method of Procurement: SINGLE STAGE "ONE ENVELOPE"
5. Tender Published: PPRA-TS550084E / THE NEWS, EXPRESS, IBRAT, & UMMAT DT:04.11.2024
6. Total No. of times Bid documents downloaded from EPADS: 07 (SEVEN)
7. Total Bids Submitted through EPADS: 02 (TWO)
8. Technical Bid Opening date: (if applicable): NOT APPLICABLE
9. No. of Bid technically qualified (if applicable): NOT APPLICABLE
10. Bid(s) Rejected: 01 (ONE)
11. Financial Bid Opening date: 21ST NOV 2024

12. Bid Evaluation Report:

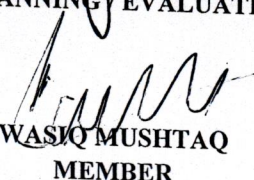
| S.No | Name of Firm or Bidder | Cost offered by the Bidder (including GST) | Ranking in terms of Cost | Comparison with Estimated Cost | Reason for acceptance / rejection | Remarks |
|------|------------------------|--|--------------------------|--------------------------------|---|--|
| 0 | 1 | 2 | 3 | 4 | 5 | 6 |
| 1 | M/s Fatima Enterprises | 17,402,260/- | 1 st Lowest | Offer Rate Basis. | Rejected: The Bidder was not considered due to Not Registered in SRB | |
| 2 | M/s M.Ali Enterprises | 24,747,540/- | 2 nd Lowest | Offer Rate Basis. | Accepted: The Bidder is eligible according to the required criteria. | Recommended for the award of the contract. |


RIZWAN MEMON
CHAIRMAN

PROCUREMENT PLANNING / EVALUATION COMMITTEE


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PROCUREMENT PLANNING / EVALUATION COMMITTEE

Bid Evaluation Report

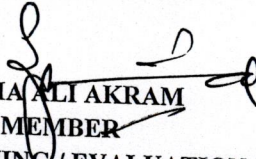
1. Name of Procuring Agency: CORPORATE TAX OFFICE KARACHI
2. Tender Reference No: CCIR/CTO/2024-25/3300 Dated: 4TH NOV 2024
3. Tender Description/Name of work/item: REPAIR OF MACHINERY "REPAIR & MAINTENANCE CHARGES OF FRIDGE, AIR CONDITION, PHOTOCOPIER MACHINE, FANS, FAX MACHINE, PRINTER ALL TYPES & SCANNERS (ANNEX A)
4. Method of Procurement: SINGLE STAGE "ONE ENVELOPE"
5. Tender Published: PPRA-TS550084E / THE NEWS, EXPRESS, IBRAT, & UMMAT DT:04.11.2024
6. Total No. of times Bid documents downloaded from EPADS: 15 (FIFTEEN)
7. Total Bids Submitted through EPADS: 02 (TWO)
8. Technical Bid Opening date: (if applicable) NOT APPLICABLE
9. No. of Bid technically qualified (if applicable): NOT APPLICABLE
10. Bid(s) Rejected: 01 (ONE)
11. Financial Bid Opening date: 21ST NOV 2024

12. Bid Evaluation Report:

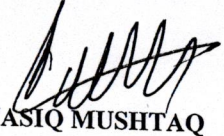
| S.No | Name of Firm or Bidder | Cost offered by the Bidder (including SRB) | Ranking in terms of Cost | Comparison with Estimated Cost | Reason for acceptance / rejection | Remarks |
|------|------------------------|--|--------------------------|--------------------------------|--|---|
| 0 | 1 | 2 | 3 | 4 | 5 | 6 |
| 1 | M/s Ali Enterprises | 592,940/- | 1 st Lowest | Offer Rate Basis. | Accepted: The Bidder is eligible according to the required criteria. | Being 1 st Lowest Found eligible as per criteria. Recommended for award of contract. |
| 2 | M/s Fatima Enterprises | 721,050/- | 2 nd Lowest | Offer Rate Basis. | Rejected: The Bidder was not considered for being 2 nd Lowest. | |


RIZWAN MEMON
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PROCUREMENT PLANNING / EVALUATION COMMITTEE

Bid Evaluation Report

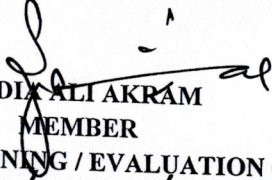
1. Name of Procuring Agency: CORPORATE TAX OFFICE KARACHI
2. Tender Reference No: CCIR/CTO/2024-25/3300 Dated: 4TH NOV 2024
3. Tender Description/Name of work/item: REPAIR OF MACHINERY "REPAIR & MAINTENANCE CHARGES OF LIFTS" (ANNEX B)
4. Method of Procurement: SINGLE STAGE "ONE ENVELOPE"
5. Tender Published: PPRA-TS550084E / THE NEWS, EXPRESS, IBRAT, & UMMAT DT:04.11.2024
6. Total No. of times Bid documents downloaded from EPADS: 15 (FIFTEEN)
7. Total Bids Submitted through EPADS: 00 (ZERO)
8. Technical Bid Opening date: (if applicable) NOT APPLICABLE
9. No. of Bid technically qualified (if applicable): NOT APPLICABLE
10. Bid(s) Rejected: NIL
11. Financial Bid Opening date: 21ST NOV 2024

12. Bid Evaluation Report:

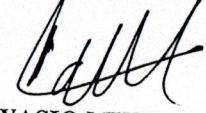
| <i>S.No</i> | <i>Name of Firm or Bidder</i> | <i>Cost offered by the Bidder (including SRB)</i> | <i>Ranking in terms of Cost</i> | <i>Comparison with Estimated Cost</i> | <i>Reason for acceptance / rejection</i> | <i>Remarks</i> |
|--------------------------------------|-------------------------------|---|---------------------------------|---------------------------------------|--|----------------|
| 0 | 1 | 2 | 3 | 4 | 5 | 6 |
| NO BID RECEIVED FOR ANNEX "B" | | | | | | |


RIZWAN MEMON
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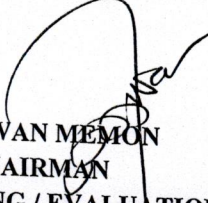
PROCUREMENT PLANNING / EVALUATION COMMITTEE

Bid Evaluation Report

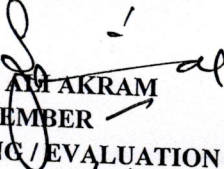
1. Name of Procuring Agency: CORPORATE TAX OFFICE KARACHI
2. Tender Reference No: CCIR/CTO/2024-25/3300 Dated: 4TH NOV 2024
3. Tender Description/Name of work/item: REPAIR OF MACHINERY "REPAIR & MAINTENANCE CHARGES OF GENERATORS" (ANNEX C)
4. Method of Procurement: SINGLE STAGE "ONE ENVELOPE"
5. Tender Published: PPRA-TS550084E / THE NEWS, EXPRESS, IBRAT, & UMMAT DT:04.11.2024
6. Total No. of times Bid documents downloaded from EPADS: 15 (FIFTEEN)
7. Total Bids Submitted through EPADS: 00 (ZERO)
8. Technical Bid Opening date: (if applicable) NOT APPLICABLE
9. No. of Bid technically qualified (if applicable): NOT APPLICABLE
10. Bid(s) Rejected: NIL
11. Financial Bid Opening date: 21ST NOV 2024

12. Bid Evaluation Report:

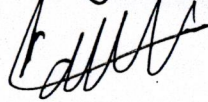
| S.No | Name of Firm or Bidder | Cost offered by the Bidder (including SRB) | Ranking in terms of Cost | Comparison with Estimated Cost | Reason for acceptance / rejection | Remarks |
|--------------------------------------|------------------------|--|--------------------------|--------------------------------|-----------------------------------|---------|
| 0 | 1 | 2 | 3 | 4 | 5 | 6 |
| NO BID RECEIVED FOR ANNEX "C" | | | | | | |


RIZWAN MEMON
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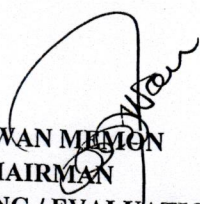
PROCUREMENT PLANNING / EVALUATION COMMITTEE

Bid Evaluation Report

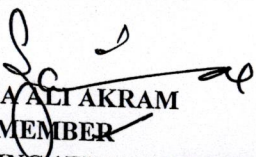
1. Name of Procuring Agency: CORPORATE TAX OFFICE KARACHI
2. Tender Reference No: CCIR/CTO/2024-25/3300 Dated: 4TH NOV 2024
3. Tender Description/Name of work/item: REPAIR OF MACHINERY "REPAIR, MAINTENANCE & OVERHAULING CHARGES OF HT PANEL (ELECTRIC WORKS)" (ANNEX D)
4. Method of Procurement: SINGLE STAGE "ONE ENVELOPE"
5. Tender Published: PPRA-TS550084E / THE NEWS, EXPRESS, IBRAT, & UMMAT DT:04.11.2024
6. Total No. of times Bid documents downloaded from EPADS: 15 (FIFTEEN)
7. Total Bids Submitted through EPADS: 00 (ZERO)
8. Technical Bid Opening date: (if applicable) NOT APPLICABLE
9. No. of Bid technically qualified (if applicable): NOT APPLICABLE
10. Bid(s) Rejected: NIL
11. Financial Bid Opening date: 21ST NOV 2024

12. Bid Evaluation Report:

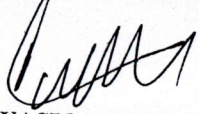
| S.No | Name of Firm or Bidder | Cost offered by the Bidder (including SRB) | Ranking in terms of Cost | Comparison with Estimated Cost | Reason for acceptance / rejection | Remarks |
|--------------------------------------|------------------------|--|--------------------------|--------------------------------|-----------------------------------|---------|
| 0 | 1 | 2 | 3 | 4 | 5 | 6 |
| NO BID RECEIVED FOR ANNEX "D" | | | | | | |


RIZWAN MEMON
CHAIRMAN

PROCUREMENT PLANNING / EVALUATION COMMITTEE


SADIA ALI AKRAM
MEMBER

PROCUREMENT PLANNING / EVALUATION COMMITTEE


WASIQ MUSHTAQ
MEMBER

PROCUREMENT PLANNING / EVALUATION COMMITTEE

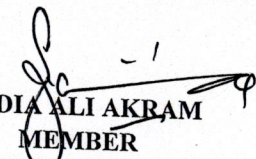
Bid Evaluation Report

1. Name of Procuring Agency: CORPORATE TAX OFFICE KARACHI
2. Tender Reference No: CCIR/CTO/2024-25/3300 Dated: 4TH NOV 2024
3. Tender Description/Name of work/item: REPAIR OF FURNITURE
4. Method of Procurement: SINGLE STAGE "ONE ENVELOPE"
5. Tender Published: PPRA-TS550084E / THE NEWS, EXPRESS, IBRAT, & UMMAT DT:04.11.2024
6. Total No. of times Bid documents downloaded from EPADS: 18 (EIGHTEEN)
7. Total Bids Submitted through EPADS: 02 (TWO)
8. Technical Bid Opening date: (if applicable) NOT APPLICABLE
9. No. of Bid technically qualified (if applicable): NOT APPLICABLE
10. Bid(s) Rejected: 01 (ONE)
11. Financial Bid Opening date: 21ST NOV 2024
12. Bid Evaluation Report:

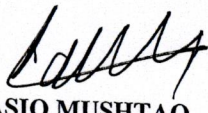
| <i>S.No</i> | <i>Name of Firm or Bidder</i> | <i>Cost offered by the Bidder (including SRB)</i> | <i>Ranking in terms of Cost</i> | <i>Comparison with Estimated Cost</i> | <i>Reason for acceptance / rejection</i> | <i>Remarks</i> |
|-------------|-------------------------------|---|---------------------------------|---------------------------------------|--|---|
| 0 | 1 | 2 | 3 | 4 | 5 | 6 |
| 1 | M/s M.Ali Enterprises | 56,925/- | 1 st Lowest | Offer Rate Basis. | Accepted: The Bidder is eligible according to the required criteria. | Being 1 st Lowest Found eligible as per criteria. Recommended for award of contract. |
| 2 | M/s Fatima Enterprises | 65,320/- | 2 nd Lowest | Offer Rate Basis. | Rejected: The Bidder was not considered for being 2 nd Lowest. | |


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SADIA ALI AKRAM
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MEMBER

PROCUREMENT PLANNING / EVALUATION COMMITTEE

Bid Evaluation Report

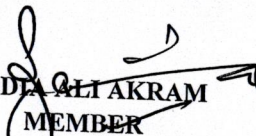
1. Name of Procuring Agency: CORPORATE TAX OFFICE KARACHI
2. Tender Reference No: CCIR/CTO/2024-25/3300 Dated: 4TH NOV 2024
3. Tender Description/Name of work/item: REPAIR OF HARDWARE
4. Method of Procurement: SINGLE STAGE "ONE ENVELOPE"
5. Tender Published: PPRA-TS550084E / THE NEWS, EXPRESS, IBRAT, & UMMAT DT:04.11.2024
6. Total No. of times Bid documents downloaded from EPADS: 19 (NINETEEN)
7. Total Bids Submitted through EPADS: 03 (THREE)
8. Technical Bid Opening date: (if applicable) NOT APPLICABLE
9. No. of Bid technically qualified (if applicable): NOT APPLICABLE
10. Bid(s) Rejected: 02 (TWO)
11. Financial Bid Opening date: 21ST NOV 2024

12. Bid Evaluation Report:

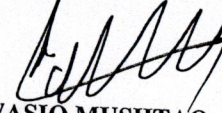
| S.No | Name of Firm or Bidder | Cost offered by the Bidder (including SRB) | Ranking in terms of Cost | Comparison with Estimated Cost | Reason for acceptance / rejection | Remarks |
|------|------------------------|--|--------------------------|--------------------------------|---|---|
| 0 | 1 | 2 | 3 | 4 | 5 | 6 |
| 1 | M/s Iqbal Venture | 6,800/- | 1 st Lowest | Offer Rate Basis. | Accepted: The Bidder is eligible according to the required criteria. | Being 1 st Lowest Found eligible as per criteria. Recommended for award of contract. |
| 2 | M/s M.Ali Enterprises | 73,025/- | 2 nd Lowest | Offer Rate Basis. | Rejected: The Bidder was not considered for being 2 nd Lowest. | |
| 3 | M/s Fatima Enterprises | 95,680/- | 3 rd Lowest | Offer Rate Basis. | Rejected: The Bidder was not considered for being 3 rd Lowest. | |


RIZWAN MEMON
CHAIRMAN

PROCUREMENT PLANNING / EVALUATION COMMITTEE


SADIA QALI AKRAM
MEMBER

PROCUREMENT PLANNING / EVALUATION COMMITTEE

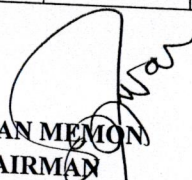

WASIQ MUSHTAQ
MEMBER

PROCUREMENT PLANNING / EVALUATION COMMITTEE

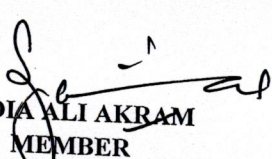
Bid Evaluation Report

1. Name of Procuring Agency: CORPORATE TAX OFFICE KARACHI
2. Tender Reference No: CCIR/CTO/2024-25/3300 Dated: 4TH NOV 2024
3. Tender Description/Name of work/item: REPAIR OF I.T EQUIPMENT
4. Method of Procurement: SINGLE STAGE "ONE ENVELOPE"
5. Tender Published: PPRA-TS550084E / THE NEWS, EXPRESS, IBRAT, & UMMAT DT:04.11.2024
6. Total No. of times Bid documents downloaded from EPADS: 26 (TWENTY-SIX)
7. Total Bids Submitted through EPADS: 03 (THREE)
8. Technical Bid Opening date: (if applicable) NOT APPLICABLE
9. No. of Bid technically qualified (if applicable): NOT APPLICABLE
10. Bid(s) Rejected: 02 (TWO)
11. Financial Bid Opening date: 21ST NOV 2024
12. Bid Evaluation Report:

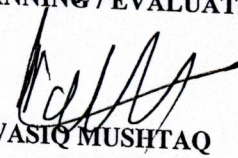
| S.No | Name of Firm or Bidder | Cost offered by the Bidder (including SRB) | Ranking in terms of Cost | Comparison with Estimated Cost | Reason for acceptance / rejection | Remarks |
|------|------------------------|--|--------------------------|--------------------------------|---|---|
| 0 | 1 | 2 | 3 | 4 | 5 | 6 |
| 1 | M/s Iqbal Venture | 13,649/- | 1 st Lowest | Offer Rate Basis. | Accepted: The Bidder is eligible according to the required criteria. | Being 1 st Lowest Found eligible as per criteria. Recommended for award of contract. |
| 2 | M/s M.Ali Enterprises | 27,025/- | 2 nd Lowest | Offer Rate Basis. | Rejected: The Bidder was not considered for being 2 nd Lowest. | |
| 3 | M/s Fatima Enterprises | 34,213/- | 3 rd Lowest | Offer Rate Basis. | Rejected: The Bidder was not considered for being 3 rd Lowest. | |


RIZWAN MEMON
CHAIRMAN

PROCUREMENT PLANNING / EVALUATION COMMITTEE


SADIA ALI AKRAM
MEMBER

PROCUREMENT PLANNING / EVALUATION COMMITTEE


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MEMBER

PROCUREMENT PLANNING / EVALUATION COMMITTEE



PAKISTAN
OFFICE OF THE
CHIEF COMMISSIONER INLAND REVENUE
CORPORATE TAX OFFICE, KARACHI

No.CCIR/CTO/2024-25/ 5416

Dated: 28-11-2024

To,

The Deputy Director (Accounts),
Public Procurement Regularity Authority (PPRA),
1st floor, FBC Building , Sector G-5/2,
Near State Bank of Pakistan,
Islamabad.

SUBJECT: REQUEST FOR PUBLICATION OF BID EVALUATION REPORT.

Please refer to the above.

Please find enclosed herewith original cheque amounting to Rs.13,043/- vide cheque No.0079054 dated 28-11-2024 (after deduction of tax) being advance payment against publication of Bid Evaluation Report vide No.TS550084E dated 29-10-2024.

Please acknowledge the receipts.

(WASIQ MUSHTAQ)
DRAWING AND DISBURSING OFFICER

28 NOV 2024

ISSUED ON