

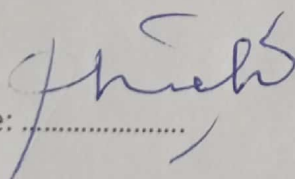
FINAL EVALUATION REPORT

(As Per Rule 35 of PP Rules, 2004)

1. Name of Procuring Agency: NCIMC/NAP Secretariat, Ministry of Interior, Islamabad
2. Method of Procurement: As per PPRA Single Stage Single Envelope
3. Title of Procurement: Procurement of Stationary, Toners & Misc. Items for the FY 2023-24
4. Tender Inquiry No.: 1/8/2023-NCIMC (Tender)
5. PPRA Ref. No. (TSE): TS529963E
6. Date & Time of Bid Closing: 26-01-2024 (11:00 AM)
7. Date & Time of Bid Opening: 26-01-2024 (11:30 AM)
8. No of Bids Received: 05
9. Criteria for Bid Evaluation: As per Bidding Document
10. Details of Bid(s) Evaluation: Attached

Name of Bidder	Marks		Evaluated Cost	Rule/Regulation/SBD*/Policy/Basis for Rejection/Acceptance as per Rule 35 of PP Rules, 2004
	Technical (If applicable)	Financial (If applicable)		
Sardar Tech	N/A	-	Lowest (List attached)	Acceptance for lowest financial bids
Qamrosh Traders	N/A	-	Lowest (List attached)	Acceptance for lowest financial bids
Daim Enterprises	N/A	-	Lowest (List attached)	Acceptance for lowest financial bids
ZR Traders	N/A	-	--	Disqualified for non-provision of DD/Pay order in violation of clause of bidding document and original affidavit.
Malik Enterprises	N/A	-	--	Disqualified for non-provision of DD/Pay order in violation of clause of bidding document and original affidavit.

Most Advantageous Bidder: Sardar Tech, Qamrosh Traders, Daim Enterprises for relevant items of lowest quoted prices (list attached)

Signature: 

ASSISTANT DIRECTOR
NCIMC/NAP Secretariat
Official Stamp: Ministry of Interior
Islamabad

*Standard Bidding Documents (SBD).



GOVERNMENT OF PAKISTAN
MINISTRY OF INTERIOR
NCIMC/NAP SECRETARIAT,
FATA House Building, G-5/1 Islamabad

F.No.1/8/2023-NCIMC (Tender)

Islamabad dated ___ January 2024

Subject: - MINUTES OF THE MEETING OF THE PURCHASE COMMITTEE FOR THE FINANCIAL OPENING OF TENDER FOR PURCHASE OF STATIONERY MISCELLANEOUS ITEMS AND TONERS FOR THE YEAR, 2023-24.

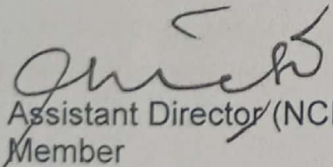
A meeting of committee was held under the Chairmanship of Coordinator NAP in the conference room of FATA House G-5/1, Ministry of Interior on Friday, 26th January 2024, for opening of Financial bids for purchase of Stationery/ Miscellaneous items and Toner etc. for the year, 2023-24. Following members of the committee were present in the meeting

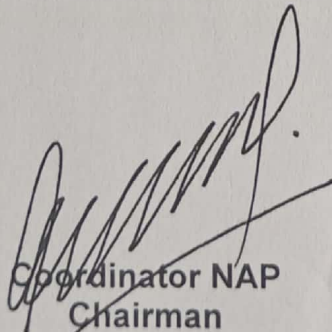
S.No	Designation	Committee
a.	Coordinator NAP	Chairman
b.	Deputy Secretary Law, Mol	Member
c.	Assistant Director NCIMC	Member

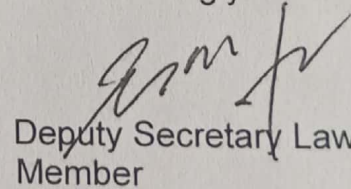
2. The Committee was informed that NCIMC/NAP Mol received five financial bids from Sardar Tech, Qamrosh Traders, Daim Enterprises, ZR Trader and Malik Enterprises. Respective representatives marked their attendance on Attendance Sheet and left the meeting owing to other engagements except representative from Sardar Tech.

3. After opening of financial bids, two (02) bidders ZR Trader and Malik Enterprises were disqualified on the basis of non-provision of Demand Draft/Pay Order in violation of clause No.5 of bidding document and original Affidavit.

4. Items wise comparative statement has been prepared accordingly.


Assistant Director (NCIMC/ NAP)
Member


Coordinator NAP
Chairman


Deputy Secretary Law, Mol
Member

COMPARATIVE STATEMENT OF STATIONERY/MISC ITEMS AND TONERS - 2023-24

Sr. No.	Description of Items	M/U	Sardar Tech	Qamrosh Traders	Daim Enterprises
			Unit Price	Unit Price	Unit Price
1.	Computer Paper 80 gram A-4	Ream	2150	1915	1920
2.	Colour Paper 80 gm	Sheet	10	5.25	5.75
3.	Line Register (240 Pages)	Nos	350	350	352
4.	Attendance Register (400 Pages)	Nos	550	550	553
5.	Ball Pen Dollar Clipper or Equivalent	Nos	40	21.3	21.5
6.	Ball Pen Pointer Picasso or Equivalent	Nos	40	30.85	31.1
7.	Ball Pen Pointer Dollar or Equivalent	Nos	40	34.5	35
8.	Ball Pen Pointer Piano or Equivalent	Nos	40	27	26
9.	Ball Pen Uniball Elite Vision or Equivalent	Nos	250	251	253
10.	Ball pen Uniball Micro Eye Fine or Equivalent	Nos	290	289	290
11.	Envelop SE-6	Nos	9	2.5	3
12.	Envelop SE-8	Nos	12	6.65	7
13.	Eraser Pelikan or equivalent	Nos	30	29.5	31
14.	File Board (Superior Quality)	Nos	60	58.8	61
15.	File Cover (Superior Quality) with Govt. Logo2755	Nos	90	55	58
16.	Glue Stick Large 35 gm SENZA or Equivalent	Dzn	2750	2750	2755
17.	High Lighter Different Clour	Nos	55	57.35	58
18.	Mattel Scale	Nos	120	132.35	135
19.	Paper Cutter	Nos	175	175	178
20.	Paper Pin	Pkts	95	95.5	97.2
21.	Punch Double Hole Full Size Heavy duty K.W.09330	Nos	40000	36000	36500
22.	Pucnh Single Hole H/D Superior	Nos	450	455	459
23.	Scissor	Nos	420	419	425
24.	Scotch Tape (2 inch Width)	Nos	180	180	182
25.	Sharpener	Nos	15	12.2	14
26.	Stamp Pad Dollar or Equivalent	Nos	75	74	78
27.	Stamp Pad Ink Dollar or Equivalent	Nos	52	51.5	54
28.	Staple Machine (KW-Trio) 5871 or Equivalent	Nos	580	585	589
29.	Sticky Flags Pronot or Equivalent	Pkts	90	66	69
30.	Table Diary (Friends) or Equivalent	Nos	1200	1200	1204
31.	Table Set Leather Superior Quality	Nos	7500	17900	17950
32.	Tag Cotton 5" Superior Quality	Pkts	90	81	84
33.	Calculator	Nos	1400	1395	1402
34.	Staple Machine (KW-Trio) 50 LB/LBN Heavy Duty or Equivalent	No	10500	9600	9630
35.	Lead Pencil Picasso or Equivalent	Nos	35	18.75	19
Misc Items					
36.	Air Freshener (Air Wick) 250 Ml or equivalent	Nos	1200	670	673
37.	Air Freshener (Al Rehab) 300 Ml or equivalent	Nos	1300	850	854
38.	Cell Pencil "AA Size (Original Japan)	Nos	800	74	77
39.	Cloth Flalain	Nos	500	850	854
40.	Cloth Khaddar	Nos	500	890	896
41.	Duster (Yellow&White) Cotton	Nos	200	76	77
42.	Glint 500 ml	Nos	500	995	998
43.	Lemon Max Powder Bottle	Nos	350	192	196
44.	Liquid Hand Wash 500 ml Bottle	Nos	850	595	600
45.	Tissue Paper Box	Nos	260	395	401
46.	Tissue Roll for Toilet	Nos	100	115	122

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47	Bells	Nos	2600	2145	2151
48	Led Lights	Nos	650	1160	1163
49	Light Flag	Nos	2500	NA	0
50	Flash Drives (64) GB	Nos	2000	2440	2446
51	Flash Driver (32) GB	Nos	1500	1701	1702
52	Towel (White) Large size	Nos	1000	895	950
53	Tumbler Water Glass	Nos	135	145	146
54	Ash Tray	Nos	450	450	455
55	Floor Wipers	Nos	550	740	746
56	Harpic Toilet Cleaner 500ml	Nos	750	810	813
57	Insect Killer Bygoen 400 ml or equivalent	Nos	1350	960	965
58	Insect Killer Mortain or equivalent	Nos	1350	960	964
59	Office Bag (Leather)	Nos	6500	9200	9230
60	Extension Lead (Four Point) Electric 3M/Clipper	Nos	2200	2800	2810
61	Name Card Stand	Nos	2500	1800	1812
62	Soap 110 gm (Lux/ Dettol) or equivalent	Nos	220	140	144
63	Mineral Water 0.5L	Dzn	750	804	809
64	Mineral Water (1.5 Litter)	Dzn	1450	1380	1339
65	Mineral Water (19 Litter)	No	800	1480	1484

ON DEMAND

1	Bind Clip 25 mm (KW-trio) or Equivalent	Each	14	15	14.9
2	Binder Clips 15 mm (KW-trio) or Equivalent	Each	10	10.5	10.5
3	Binding Tape 2" (Super Quality)	Each	160	165	163.5
4	Correction Pen White or Equivalent	Each	65	64.5	66
5	Dak Pad Superior (Lock/Type)	Each	1150	1200	1198
6	Dak Bag/File Bag Superior Quality	Each	5000	9750	10200
7	Engagement Stand Plastic A4 Size Fine Quality	Each	1100	1125	1124
8	Envelop Cloth Line File size	Each	30	21	24
9	File Flaper Raxine made with Govt Logo	Each	500	112.5	114
10	File Folder	Each	500	975	980
11	ID Card Clip	Each	65	67.5	66.9
12	Marker Ordinary	Each	120	121.5	122.75
13	Paper Clip 26 "	Each	65	67.5	69
14	Packing Sheet (Brown Color)	Each	50	45	44
15	Plastic Strip Filer Cover	Each	50	43.5	50
16	Scotch Tape Dispenser Medium KW-Trio of Equivalent	Each	270	270	275
17	Staple Pin Dollar No.10 or equivalent	Each	50	54	53
18	Staple Pin Dollar No.24/6	Each	100	90	90
19	Staple Pin Remover	Each	125	127.5	126
20	Ring Binder Folder 250 Sheet	Each	600	525	540
21	Ring Binder Folder 500 Sheet	Each	800	495	492
22	Sharpener Machine	Each	1400	1725	1480
23	Air Freshener (Air Wick) Refill 250&300 MI	Each	1200	1050	1250
24	Air Freshener Automatic Dispenser with re-fill & B. Cell	Each	5500	5400	5600
25	Airport Puchara	Each	1500	1425	1550
26	Computer Bio Cell	Each	60	97.5	63
27	Data Cable Printer	Each	260	240	265
28	Dustbin (Large-Nylon)	Each	9000	750	735
29	Plastic Bag for Dustbin 5Kg	Each	600	592.5	595
30	Plastic Bag for Dustbin 10Kg	Each	800	592.5	595
31	Electric Kettles Stainless Steel	Each	5000	6300	3500
32	Extendable Microfiber Mop for Floor	Each	2000	4800	5100
33	Emergency Lights	Each	2850	3000	2890
34	Knife for Dinning Stainless Steel	Each	650	675	690

Quick Sample

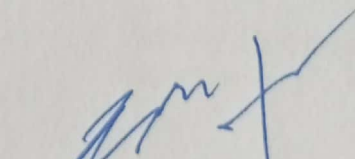
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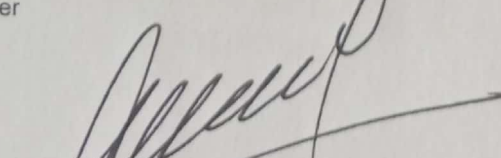
35	Fork for Dinning Stainless Steel	Each	150	165	169
36	Hand Sanitizer (Dettol/ Safeguard) 500 ml or equivalent	Each	1650	1650	1654
37	HDMI Cable (10ml)	Each	3000	3300	3310
38	insect Killer mortmain Liquid Mosquito Repellent	Each	1350	1387	1395
39	Jug Luminarc or equivalent	Each	1300	1950	1300
40	Key Board HP / Dell or equivalent	Each	2400	2250	2425
41	Lemon Max Liquid Bottle 475 ml	Each	350	337.5	336
42	Milk Pot	Each	690	1500	650
43	Mouse Pas	Each	500	675	495
44	Phenyl Liquid Bottle	Each	450	240	450
45	Optical Mouse (Laser) Wireless HP	Each	4000	4050	4200
46	Quarter Plate	Each	500	525	530
47	Rice Plate	Each	500	750	760
48	Rice spoon Stainless Steel	Each	220	225	235
49	Sugar Pot	Each	750	750	760
50	Switch TP Link 5-port Network Switch or equivalent	Each	0	3750	3825
51	Tea Cup with Saucer	Each	800	975	900
52	Tea set	Each	12000	12750	12375
53	Tea Spoon Stainless Steel	Each	200	210	205
54	Tea Tray Plastic	Each	950	975	970
55	Tea Tray Stainless Steel	Each	1500	1650	1600
56	Toilet Brush	Each	420	427.5	423
57	Umbrella	Each	1250	1275	1260
58	Umbrella Parachute	Each	2000	6750	0
59	Wall Clock	Each	1500	1500	1600
60	Charger for Laptop	Each	6000	3000	0
61	Batter for Laptop	Each	15000	10500	0
62	Dettol Liquid Bottle 01 Ltr	Each	3500	3900	3890
63	Face Mask	Each	1000	7.5	7.5
64	Binding Tape 2 inch	Each	160	165	163.5
65	Scotch Bright (Foam)	Each	60	60	63
66	Steel wool Sponge	Each	175	180	178.5

Lot-2 Toners

Sr. No.	Description	M/U	Sardar Tech	Qamrosh Trader	Daim Enterprises
			Unit Price	Unit Price	Unit Price
1	HP Color Laser Toner Cartridge (150A) HP-119A	Nos	29500	29600	29550
2	Laser Jet Pro M402dw Toner HP 76 A	Nos	12500	12580	12550
3	LaserJet Pro MFP M428fdn Toner HP 59 A	Nos	12500	12580	12550
4	Laser Jet Pro MFP M428dwToner HP 26 A	Nos	2900	2960	2950


Assistant Director (NCIMC/ NAP)
Member


Deputy Secretary Law, Mol
Member


Coordinator National Action Plan (NAP)