

Bid Evaluation Report

- 1 Name of Procuring Agency: Office of the Accountant General Sindh, Karachi
 2 Tender Reference No. AGS/Cashier/2016-17/ 402 Dated: 22-02-2017
 3 Tender Description: Purchase of Misc Items
 4 Method of Procurement: Single Stage- Two Envelope Procedure as per PPRA Rules.
 5 Tender Published: Web Site of PPRA , TS307140E Dt:23-02-2017
 The News English, on 24-02-2017
 Daily Express Urdu, on 24-02-2017
 Daily Barkha, on 09-03-2017
 6 Total Bid documents Sold: 08 (EIGHT)
 7 Total Bids Received: 07 (SEVEN)
 8 Technical Bids Opening Date 13-03-2017
 9 Financial Bids Opening Date: 16-03-2017 11:30 AM
 10 Bid Evaluation Report: Item NO.1 to 3, Hardware, No.4 to 5 Machinery, No.6 to 8 Furniture & Fixture and No.9 to 38 Stationery.

S.NO.	NAME OF ITEMS	ATIQUE TRADERS	RANK	FAIZ SCIENTIFIC	RANK	FRIENDS ENTERPRISES	RANK	GUJRAT STEEL	RANK	HU ENG.	RANK	NM IMPEX	RANK	SAHIL TRADERS	RANK	REMARKS
HARDWARE																ACCEPTED 1ST LOWEST
1	PRINTER	XXX	XX	15,700	1ST	16,950	2ND	XXX	XX	17,986	3RD	XXX	XX	XXX	XX	M/s FAIZ SCIENTIFIC
2	COMPUTER (CPU)	XXX	XX	36,110	2ND	34,140	1ST	XXX	XX	44,186	3RD	XXX	XX	XXX	XX	M/s FRIENDS ENTERPRISES
3	LED	XXX	XX	13,110	3RD	12,864	2ND	XXX	XX	12,486	1ST	XXX	XX	XXX	XX	M/s HU ENGEENARING
MACHINERY & EQUIPMENT																ACCEPTED 1ST LOWEST
4	ELECTRIC WATER COOLER	XXX	XX	XXX	XX	XXX	XX	XXX	XX	35,686	1ST	XXX	XX	XXX	XX	M/s HU ENGEENARING
5	SPLIT AC	XXX	XX	XXX	XX	XXX	XX	XXX	XX	49,786	1ST	XXX	XX	XXX	XX	M/s HU ENGEENARING
FURNITURE & FIXTURE																ACCEPTED 1ST LOWEST
6	OFFICE CHAIR	XXX	XX	XXX	XX	XXX	XX	3,950	2ND	2,686	1ST	XXX	XX	XXX	XX	M/s HU ENGEENARING
7	VISITOR CHAIR (4 PERSON)	XXX	XX	XXX	XX	XXX	XX	18,000	2ND	14,986	1ST	XXX	XX	XXX	XX	M/s HU ENGEENARING
8	STEEL ALMIRAH	XXX	XX	XXX	XX	XXX	XX	21,200	2ND	11,486	1ST	XXX	XX	XXX	XX	M/s HU ENGEENARING
OFFICE STATIONERY																ACCEPTED 1ST LOWEST
9	WHITE PAPER RIM A-4	345	1ST	XXX	XX	477	4TH	XXX	XX	350	2ND	374	3RD	XXX	XX	M/s ATIQUE TRADERS
10	WHITE PAPER RIM LEGAL SIZE	450	2ND	XXX	XX	625	5TH	XXX	XX	409	1ST	494	3RD	595	4TH	M/s HU ENGEENARING
11	NOTE SHEET GREEN (100 PAGES)	XXX	XX	XXX	XX	184	2ND	XXX	XX	143	1ST	XXX	XX	197	3RD	M/s HU ENGEENARING
12	FILE BOARD	XXX	XX	XXX	XX	29	3RD	XXX	XX	19	1ST	XXX	XX	26.25	2ND	M/s HU ENGEENARING
13	REGISTER	XXX	XX	XXX	XX	356	3RD	XXX	XX	273	1ST	XXX	XX	350	2ND	M/s HU ENGEENARING
14	REGISTER	XXX	XX	XXX	XX	155	2ND	XXX	XX	115	1ST	XXX	XX	167	3RD	M/s HU ENGEENARING
15	GLUE STICK	XXX	XX	XXX	XX	269	3RD	XXX	XX	60	1ST	XXX	XX	101.5	2ND	M/s HU ENGEENARING
16	BALL POINTER	XXX	XX	XXX	XX	19	2ND	XXX	XX	15	1ST	XXX	XX	119	3RD	M/s HU ENGEENARING
17	BALL PEN	XXX	XX	XXX	XX	4.8	1ST	XXX	XX	7	2ND	XXX	XX	8.4	3RD	M/s FRIENDS ENTERPRISES
18	PAD STAMP	XXX	XX	XXX	XX	61	2ND	XXX	XX	42	1ST	XXX	XX	75.25	3RD	M/s HU ENGEENARING

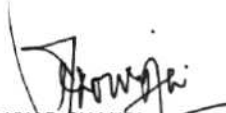
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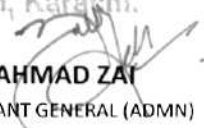
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19	STAMP PAD INK	XXX	XX	XXX	XX	68	3RD	XXX	XX	25	1ST	XXX	XX	35	2ND	M/s HU ENGEENARING
20	PENCIL	XXX	XX	XXX	XX	13	3RD	XXX	XX	7	1ST	XXX	XX	8.75	2ND	M/s HU ENGEENARING
21	SHOPNER	XXX	XX	XXX	XX	13	3RD	XXX	XX	7	1ST	XXX	XX	8.75	2ND	M/s HU ENGEENARING
22	ERASER	XXX	XX	XXX	XX	15	2ND	XXX	XX	21		XXX	XX	4.5	1ST	M/s SAHIL TRADERS
23	GEM CLIPS	XXX	XX	XXX	XX	43	3RD	XXX	XX	19	1ST	XXX	XX	29.75	2ND	M/s HU ENGEENARING
24	HIGHLIGHTER	XXX	XX	XXX	XX	36	2ND	XXX	XX	25	1ST	XXX	XX	40.25	3RD	M/s HU ENGEENARING
25	FLAGS POST IT	XXX	XX	XXX	XX	55	2ND	XXX	XX	54	1ST	XXX	XX	61.25	3RD	M/s HU ENGEENARING
26	LASER PRINT CARTRIDGE 85A	XXX	XX	XXX	XX	5,200	1ST	XXX	XX	8,370	3RD	XXX	XX	5,599	2ND	M/s FRIENDS ENTERPRISES
27	LASER PRINT CARTRIDGE 83A	XXX	XX	XXX	XX	7,400	2ND	XXX	XX	8,775	3RD	XXX	XX	5,499	1ST	M/s SAHIL TRADERS
28	LASER PRINT CARTRIDGE 15A	XXX	XX	XXX	XX	5,400	1ST	XXX	XX	8,775	3RD	XXX	XX	5,599	2ND	M/s FRIENDS ENTERPRISES
29	LASER PRINT CARTRIDGE 12A	XXX	XX	XXX	XX	5,100	1ST	XXX	XX	9,300	3RD	XXX	XX	6,599	2ND	M/s FRIENDS ENTERPRISES
30	LASER PRINT CARTRIDGE 5A	XXX	XX	XXX	XX	6,100	1ST	XXX	XX	10,800	3RD	XXX	XX	6,599	2ND	M/s FRIENDS ENTERPRISES
31	HOLE PUNCH	XXX	XX	XXX	XX	282	3RD	XXX	XX	102	2ND	XXX	XX	79	1ST	M/s SAHIL TRADERS
32	STAPLER	XXX	XX	XXX	XX	343	3RD	XXX	XX	170	1ST	XXX	XX	185	2ND	M/s HU ENGEENARING
33	STAPLER PIN PACKETS	XXX	XX	XXX	XX	29	3RD	XXX	XX	22	1ST	XXX	XX	26.25	2ND	M/s HU ENGEENARING
34	ENVELOPE	XXX	XX	XXX	XX	3.80	3RD	XXX	XX	2	1ST	XXX	XX	3.85	2ND	M/s HU ENGEENARING
35	ENVELOPE	XXX	XX	XXX	XX	4	2ND	XXX	XX	3	1ST	XXX	XX	6.25	3RD	M/s HU ENGEENARING
36	ENVELOPE	XXX	XX	XXX	XX	8	3RD	XXX	XX	1	1ST	XXX	XX	1.35	2ND	M/s HU ENGEENARING
37	TAGS	XXX	XX	XXX	XX	5	1ST	XXX	XX	20	2ND	XXX	XX	26.25	3RD	M/s FRIENDS ENTERPRISES
38	ROUGH PADS WRITING	XXX	XX	XXX	XX	19	3RD	XXX	XX	14	1ST	XXX	XX	16	2ND	M/s HU ENGEENARING


TAYYAB GHOURI
 ASSTT: ACCOUNTS OFFICER
 Office of the Accountant General
 Sindh, Karachi.


KAMRAN SHAMIM
 ACCOUNTS OFFICER
KAMRAN SHAMIM
 Accounts Officer
 O/o Accountant General
 Sindh, Karachi.


AZEEZ AHMAD ZAI
 ADD: ACCOUNTANT GENERAL (ADMN)
AZEEZ AHMAD ZAI
 Additional Accountant General (Admn)
 Office of the Accountant General Sindh
 Karachi.


AMIR ALI SHAH
 DY. ACCOUNTANT GENERAL
AMIR ALI SHAH
 Deputy Accountant General
 o/o. the Accountant General Sindh,
 Karachi

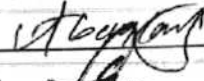
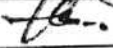



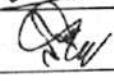
O/o THE ACCOUNTANT GENERAL SINDH, KARACHI

TENDER FOR OFFICE STATIONERY / FURNITURE & FIXTURE / MACHINERY EQUIPMENT / COMPUTER HARDWARE

FOR THE FINANCIAL YEAR 2016-17

ATTENDANCE SHEET

DATED: 13TH MARCH 2017

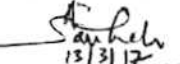
SR. NO	NAME OF FIRM	NAME OF REPRESENTATIVE	CNIC NUMBER OF REPRESENTATIVE	CONTACT NUMBER OF REPRESENTATIVE	SIGNATURE
1	ATIQUE TRADERS	Abdul Latif	422015435295	0323-2555375	
2	FAIZ SCIENTIFIC COMPANY	Amjad Ali	43203-72039159	0302-8282285	
3	FRIENDS ENTERPRISES	M. Arif Abbas	4210104202117	0333-3070660	
4	GUJRAT STEEL (PVT.) LTD	Kamran	42101-1410599-3	0333-3493037	
5	HU ENGINEERING SERVICES	—	—	—	—
6	NAZIR ENTERPRISES	—	—	—	—
7	NM IMPEX (PVT) LTD	M. Nadeem	42401-5795033-3	0300-2031000 0343-2173858	
8	SAHIL TRADERS	Paviz Khan	4880118093201	0300-2018400	
9	/	/	/	/	/
10	/	/	/	/	/


TAYYAB GHAURI

ASST: ACCOUNTS OFFICER


KAMRAN SHAMIM

ACCOUNTS OFFICER


13/3/17
AMIR/ALI SHAH

DY. ACCOUNTANT GENERAL


AZEEZ AHMED ZAI

13/3/17
ADD: ACCOUNTANT GENERAL (ADMN)

OFFICE OF THE ACCOUNTANT GENERAL SINDH, KARACHI

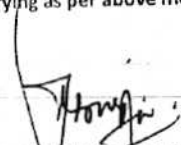
TENDER FOR OFFICE STATIONARY / FURNITURE & FIXTURE / MACHINERY & EQUIPMENT/COMPUTER HARDWARE THE YEAR 2016-17

CRITERIAN OF TECHNICAL BID EVALUATION


DATED: 13-03-2017

S.NO:	NAME OF FIRM	National Tax Number (Certificate)	General Sales Tax	Business Experience above 5 years(5), 10 years (10)	Incom Tax Annual Returns of 5 years	Audited Financial Statement with Rc port	Staff Members above 10 (5), 15 (10)	Committee discretion.	Obtain Marks.
		25	25	10	10	10	10	10	100
1	ATIQUE TRADERS	25	25	10	06	10	10	0	86
2	FAIZ SCIENTIFIC COMPANY	25	25	10	10	10	10	-	90
3	FRIENDS ENTERPRISES	25	25	05	08	10	05	02	80
4	GUJRAT STEEL (PVT.) LTD	25	25	10	-	10	-	10	80
5	HU ENGINEERING SERVICES	25	25	10	10	10	10	-	90
6	NAZIR ENTERPRISES								
7	NM IMPEX (PVT) LTD	25	25	05	10	10	10	-	85
8	SAHIL TRADERS	25	25	10	10	10	10	-	90
9									
10									

Note. Firm must get 80 mark for qualifying as per above mentioned criteria.


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