

GOVERNMENT OF PAKISTAN
NATIONAL ACCOUNTABILITY BUREAU, LAHORE
NAB COMPLEX, THOKAR NIAZ BAIG, MULTAN ROAD, LAHORE

No. 4(96-97)01/Admn(Gen)/NAB-L
21st May, 2021


To:

The Deputy Director (III)
Public Procurement Regulatory Authority,
1st Floor, FBC Building,
G-5/2, Islamabad.

Subject **Announcement of Evaluation Report – Purchase of Furniture & Machinery**

According to Public Procurement Regulatory Authority (PPRA 2004) Rule 35,
enclosed 2 x Evaluation Report may be advertised on the official website of PPRA, please.

An early action is requested, please.


Syed Ammar ul Hasnain Bukhari
Assistant Director (General)
NAB Lahore
Ph.042-99232621

EVALUATION REPORT

(As Per Rule 35 of PP Rules, 2004)

1. Name of Procuring Agency National Accountability Bureau, Lahore
2. Method of Procurement Open Competition Bidding Single Stage (Technical + Financial) Two Envelopes Procedure
3. Title of Procurement **Purchase of Furniture & Fixture – Steel Racks**
4. Tender Inquiry No. 2-1/96-97-01/2020-2021
5. PPRA Ref. No (TSE) TS450158E
6. Date & Time of Bid Closing 19.05.2021 till 1100 Hours
7. Date & Time of Bid Opening 19.05.2021 till 1130 Hours
8. No. of Bid Received (03) Three
9. Criteria for Bid Evaluation Technical Qualification and Financial Most Advantageous Bidder

5 x Firms obtained tender documents out of which 03 x firms participated in the tender proceedings and submitted their technical and financial proposals for supply of steel racks. The detail of participated companies in tender is as under:

S. No	Company Name
1	M/s Ascent Industries Pvt Ltd
2	M/s Power Engineering Pakistan
3	M/s Gujrat Steel Pvt Ltd.

2. Bids were evaluated as per Para 5 of tender documents, by the Technical & Tender Purchaser Committee and result of technical proposals are as under:

Company Name	NTN Registration Certificate	NTN Active Status	GST Certificate	GST Active Status	Specifications Agreed (as mentioned in Tender Documents)	Remarks
M/s Ascent Industries Pvt Ltd	Yes	100%	Yes	Yes	Agreed.	Qualified
M/s Power Engineering Pakistan	Yes	100%	Yes	Yes	Agreed.	Qualified
M/s Gujrat Steel Pvt Ltd.	Yes	100%	Yes	Yes	Agreed.	Qualified

3. The Technical and Tender Purchase Committee evaluated the financial bids of all 3 x qualified firms on the basis of earnest money in shape of CDR (i.e. 5% of Total Bid amount) and rates quoted by the firms. Committee announced the rates offered by each firm. The evaluation results are as under: -

ASSESSMENT OF CDRs

Sr.	Name of Firm	Unit Rate Offered by Firm	Proposed Qty	Detail of CDRs			Remarks
				Total Bid Amount	Required amount of CDR 5%	CDR Amount	
1	M/s Ascent Industries Pvt Ltd	32000	50	1600000	80000	80000	CDR provided by firm is equal to required amount.
2	M/s Power Engineering Pakistan	22650	50	1132500	56625	58000	CDR provided by firm more than required amount.
3	M/s Gujrat Steel Pvt Ltd.	22581	50	1129050	56453	60,000	-do-

4. As shown in comparative statement of CDRs, all 3 x firms provided CDRs of required amount, hence their bids are accepted.

5. In view of above, Technical and Tender Purchase Committee recommended to issue the Purchase Order to M/s Gujrat Steel Pvt Ltd for procurement of Steel Racks being technically qualified and most advantageous firm.

Signature :



Official Stamp :

Assistant Director (General)
NAB Lahore.

EVALUATION REPORT

(As Per Rule 35 of PP Rules, 2004)

1. Name of Procuring Agency National Accountability Bureau, Lahore
2. Method of Procurement Open Competition Bidding Single Stage (Technical + Financial) Two Envelopes Procedure
3. Title of Procurement Purchase of Machinery & Equipment (2 x Photocopiers)
4. Tender Inquiry No. 2-1/96-97-01/2020-2021
5. PPRA Ref. No (TSE) TS450158E
6. Date & Time of Bid Closing 19.05.2021 till 1100 Hours
7. Date & Time of Bid Opening 19.05.2021 till 1130 Hours
8. No. of Bid Received (02) Two
9. Criteria for Bid Evaluation Technical Qualification and Financial Most Advantageous Bidder

3 x Firms obtained tender documents out of which 02 x firms participated in the tender proceedings and submitted their technical and financial proposals for supply of 2 x Photocopier Machines. The detail of participated companies in tender is as under:

S. No	Company Name
1	M/s O&A Business Machines Pvt. Ltd
2	M/s General Traders (Pvt.) Ltd.

2. Bids were evaluated as per Para 5 of tender documents, by the Technical & Tender Purchaser Committee and result of technical proposals are as under:

Company Name	NTN Registration Certificate	NTN Active Status	GST Certificate	GST Active Status	Specifications Agreed (as mentioned in Tender Documents)	Remarks
M/s O&A Business Machines Pvt Ltd	Yes	Active	Yes	100%	Agreed. Toshiba 4518	Qualified
M/s General Traders	Yes	Active	Yes	100%	Agreed. Toshiba 4518	Qualified

3. The Technical and Tender Purchase Committee evaluated the financial bids of both qualified firms on the basis of earnest money in shape of CDR (i.e. 5% of Total Bid amount) and rates quoted by the firms. Committee announced the rates offered by both firms. The evaluation results are as under: -

ASSESSMENT OF CDRs

Sr.	Name of Firm	Unit Rate Offered by Firm	Detail of CDRs			Remarks
			Total Bid Amount	Required amount of CDR 5%	CDR Amount	
1	M/s O&A Business Machines Pvt Ltd	416,000	832,000	41,600	41,600	CDR provided by firm is equal to required amount.
2	M/s General Traders	426,000	852,000	42,600	42,600	CDR provided by firm is equal to required amount.

4. As shown in comparative statement of CDRs, both firms provided CDRs of required amount, hence their bids are accepted.

5. In view of above, Technical and Tender Purchase Committee recommended to issue the Purchase Order to M/s O&A Business Machines Pvt. Ltd for procurement of 2 x Photocopier Machines (45CPM) Toshiba 4518 being technically qualified and most advantageous firm.

Signature :



Official Stamp :

Assistant Director (General)
NAB Lahore.