

# **FINAL EVALUATION REPORT**

**(As Per Rule 35 of PP Rules, 2004)**

1. Name of Procuring Agency: Karachi Tools, Dies & Moulds Centre
2. Method of Procurement: Single Stage - One Envelope Procedure
3. Title of Procurement: Procurement of FCD Casting, Ejector Pins & Hydraulic Cylinders
4. Tender Inquiry No.: 109/KTDMC/2022-23
5. PPRA Ref. No.(TSE): TS514740E
6. Date & Time of Bid Closing: 25<sup>th</sup> July, 2023 (10:30 a.m.)
7. Date & Time of Bid Opening: 25<sup>th</sup> July, 2023 (11:00 a.m.)
8. No of Bid Received: 02 (Two)
9. Criteria for Bid Evaluation: Least-Cost Selection i.e., the bid with the lowest evaluated price, among those bids which are substantially responsive to the terms and conditions as set out in the bidding documents.
10. Details of Bid(s) Evaluation: Given Below

Evaluation Result for Procurement of FCD Casting (Item # 1.1 & 1.2)				
Name of Bidder	Marks		Evaluated Cost (PKR)	Rule/Regulation/SBD*/Policy/Basis for Rejection/Acceptance, as per Rule 35 of PP Rules, 2004.
	Technical	Financial		
Hussain Engineering Works (Pvt) Ltd.	Not Applicable	Not Applicable	5,002,335/-	<b>BID ACCEPTED</b> Successful Evaluated Bidder (Reference enclosed herewith as Annexure "A1")

**Most Advantageous Bidder FCD Casting (Item # 1.1 & 1.2): Hussain Engineering Works (Pvt) Ltd.**

Evaluation Result for Procurement of Ejector Pins (Item # 2.1.1 to 2.1.6)				
Name of Bidder	Marks		Evaluated Cost (PKR)	Rule/Regulation/SBD*/Policy/Basis for Rejection/Acceptance, as per Rule 35 of PP Rules, 2004.
	Technical	Financial		
KTD (Pvt) Ltd.	Not Applicable	Not Applicable	496,548/-	<b>BID REJECTED</b> Due to High Rates (Reference enclosed herewith as Annexure "A2")

Signature: \_\_\_\_\_

Official Stamp: \_\_\_\_\_



**Tender # 109/KTDMC/2022-23**

**Annexure "A1" TO FINAL EVALUATION REPORT**

Price Evaluation					Hussain Engineering Works (Pvt) Ltd.	
Sr. No.	Item Description	UOM	Required Quantity	Unit Price (In PKR)	Amount	
<b>1</b>	<b>FCD CASTING.</b>					
1.1.	FCD-550 Casting	KGS	3,094.00	585.00	1,809,990.00	
1.2.	FCD-600 Casting	KGS	5,457.00	585.00	3,192,345.00	
<b>Total Amount without GST (PKR)</b>					<b>5,002,335</b>	

**Annexure "A2" TO FINAL EVALUATION REPORT**

Price Evaluation					KTD (Pvt) Ltd.	
Sr. No.	Item Description	UOM	Required Quantity	Unit Price (In PKR)	Amount	
<b>2</b>	<b>EJECTOR PINS (NITRIDED)</b>					
2.1.1	EJECTOR PIN NITRIDED DIA 12 X 200 MM	PCS	48	2,977.00	142,896.00	
2.1.2	EJECTOR PIN NITRIDED DIA 16 X 200 MM	PCS	48	4,631.00	222,288.00	
2.1.3	EJECTOR PIN NITRIDED DIA 5 X 200 MM	PCS	12	1,134.00	13,608.00	
2.1.4	EJECTOR PIN NITRIDED DIA 6 X 200 MM	PCS	48	1,260.00	60,480.00	
2.1.5	EJECTOR PIN NITRIDED DIA 6 X 250 MM	PCS	12	1,465.00	17,580.00	
2.1.6	EJECTOR PIN NITRIDED DIA 8 X 200 MM	PCS	24	1,654.00	39,696.00	
<b>Total Amount without GST (PKR)</b>					<b>496,548</b>	



# **FINAL EVALUATION REPORT**

## **(As Per Rule 35 of PP Rules, 2004)**

1. Name of Procuring Agency: Karachi Tools, Dies & Moulds Centre
2. Method of Procurement: Single Stage - One Envelope Procedure
3. Title of Procurement: Procurement of Ferrous & Non-Ferrous Materials
4. Tender Inquiry No.: 110/KTDMC/2022-23
5. PPRA Ref. No.(TSE): TS514740E
6. Date & Time of Bid Closing: 25<sup>th</sup> July, 2023 (10:30 a.m.)
7. Date & Time of Bid Opening: 25<sup>th</sup> July, 2023 (11:00 a.m.)
8. No of Bid Received: 03 (Three)
9. Criteria for Bid Evaluation: Least-Cost Selection i.e., the bid with the lowest evaluated price, among those bids which are substantially responsive to the terms and conditions as set out in the bidding documents.
10. Details of Bid(s) Evaluation: Given Below

<b>Evaluation Result for Procurement of Ferrous Materials (Item # 1.1, 1.2, 1.3, 1.6, 1.8 &amp; 1.9)</b>				
<b>Name of Bidder</b>	<b>Marks</b>		<b>Evaluated Cost (PKR)</b>	<b>Rule/Regulation/SBD*/Policy/ Basis for Rejection/Acceptance, as per Rule 35 of PP Rules, 2004.</b>
	<b>Technical</b>	<b>Financial</b>		
Bilal Trading Company	Not Applicable	Not Applicable	1,195,485/-	<b>BID ACCEPTED</b> Successful Lowest Evaluated Bidder (Reference enclosed herewith as Annexure "B1")
Hussain Metal Zone	Not Applicable	Not Applicable	1,250,968/-	<b>BID ACCEPTED</b> Highest Evaluated Bidder (Reference enclosed herewith as Annexure "B1")

**Most Advantageous Bidder for Ferrous Materials (Item # 1.1, 1.2, 1.3, 1.6, 1.8 & 1.9): Bilal Trading Company**

<b>Evaluation Result for Procurement of Ferrous Materials (Item # 1.4 &amp; 1.7)</b>				
<b>Name of Bidder</b>	<b>Marks</b>		<b>Evaluated Cost (PKR)</b>	<b>Rule/Regulation/SBD*/Policy/ Basis for Rejection/Acceptance, as per Rule 35 of PP Rules, 2004.</b>
	<b>Technical</b>	<b>Financial</b>		
Hussain Metal Zone	Not Applicable	Not Applicable	1,241,998/-	<b>BID ACCEPTED</b> Successful Lowest Evaluated Bidder (Reference enclosed herewith as Annexure "B2")



Evaluation Result for Procurement of Ferrous Materials (Item # 1.4 & 1.7)				
Name of Bidder	Marks		Evaluated Cost (PKR)	Rule/Regulation/SBD*/Policy/Basis for Rejection/Acceptance, as per Rule 35 of PP Rules, 2004.
	Technical	Financial		
Bilal Trading Company	Not Applicable	Not Applicable	1,298,176/-	<b>BID ACCEPTED</b> Highest Evaluated Bidder (Reference enclosed herewith as Annexure "B2")

**Most Advantageous Bidder for Ferrous Materials (Item # 1.4 & 1.7): Hussain Metal Zone**

Evaluation Result for Procurement of Ferrous Materials (Item # 1.10)				
Name of Bidder	Marks		Evaluated Cost (PKR)	Rule/Regulation/SBD*/Policy/Basis for Rejection/Acceptance, as per Rule 35 of PP Rules, 2004.
	Technical	Financial		
A. Mohammad Enterprise	Not Applicable	Not Applicable	11,200/-	<b>BID ACCEPTED</b> Successful Lowest Evaluated Bidder (Reference enclosed herewith as Annexure "B3")
Hussain Metal Zone	Not Applicable	Not Applicable	11,520/-	<b>BID ACCEPTED</b> 2 <sup>nd</sup> Lowest Evaluated Bidder (Reference enclosed herewith as Annexure "B3")
Bilal Trading Company	Not Applicable	Not Applicable	11,520/-	<b>BID ACCEPTED</b> 3 <sup>rd</sup> Evaluated Bidder (Reference enclosed herewith as Annexure "B3")

**Most Advantageous Bidder for Ferrous Materials (Item # 1.10): A. Mohammad Enterprise**

Evaluation Result for Procurement of Ferrous Materials (Item # 1.12.1 to 1.12.11)				
Name of Bidder	Marks		Evaluated Cost (PKR)	Rule/Regulation/SBD*/Policy/Basis for Rejection/Acceptance, as per Rule 35 of PP Rules, 2004.
	Technical	Financial		
A. Mohammad Enterprise	Not Applicable	Not Applicable	47,452/-	<b>BID ACCEPTED</b> Successful Evaluated Bidder (Reference enclosed herewith as Annexure "B4")

**Most Advantageous Bidder for Ferrous Materials (Item # 1.12.1 to 1.12.11): A. Mohammad Enterprise**



Evaluation Result for Procurement of Non-Ferrous Materials (Item # 2.1)				
Name of Bidder	Marks		Evaluated Cost (PKR)	Rule/Regulation/SBD*/Policy/Basis for Rejection/Acceptance, as per Rule 35 of PP Rules, 2004.
	Technical	Financial		
A. Mohammad Enterprise	Not Applicable	Not Applicable	110,925/-	<b>BID ACCEPTED</b> Successful Lowest Evaluated Bidder (Reference enclosed herewith as Annexure "B5")
Bilal Trading Company	Not Applicable	Not Applicable	111,180/-	<b>BID ACCEPTED</b> Highest Evaluated Bidder (Reference enclosed herewith as Annexure "B5")

**Most Advantageous Bidder for Non-Ferrous Materials (Item # 2.1): A. Mohammad Enterprise**

Evaluation Result for Procurement of Non-Ferrous Materials (Item # 2.2)				
Name of Bidder	Marks		Evaluated Cost (PKR)	Rule/Regulation/SBD*/Policy/Basis for Rejection/Acceptance, as per Rule 35 of PP Rules, 2004.
	Technical	Financial		
Bilal Trading Company	Not Applicable	Not Applicable	172,920/-	<b>BID ACCEPTED</b> Successful Lowest Evaluated Bidder (Reference enclosed herewith as Annexure "B6")
A. Mohammad Enterprise	Not Applicable	Not Applicable	173,800/-	<b>BID ACCEPTED</b> Highest Evaluated Bidder (Reference enclosed herewith as Annexure "B6")

**Most Advantageous Bidder for Non-Ferrous Materials (Item # 2.2): Bilal Trading Company**

Signature:

Official Stamp:



**Tender # 110/KTDMC/2022-23**

**Annexure "B1" TO FINAL EVALUATION REPORT**

Price Evaluation				Bilal Trading Company		Hussain Metal Zone	
Sr. No.	Item Description	UOM	Required Quantity	Unit Price (In PKR)	Amount	Unit Price (In PKR)	Amount
<b>1</b>	<b>FERROUS MATERIAL</b>						
1.1	Carbon Steel Round Bar	KGS	4.54	375.00	1,702.50	400.00	1,816.00
1.2	EN-31 Round Bar	KGS	238.13	695.00	165,500.35	725.00	172,644.25
1.3	H-13 Plate	KGS	138	1,300.00	179,400.00	1,350.00	186,300.00
1.6	M.S Plate	KGS	1292	365.00	471,580.00	370.00	478,040.00
1.8	Medium Carbon Steel Plate	KGS	971.14	375.00	364,177.50	410.00	398,167.40
1.9	Medium Carbon Steel Round bar	KGS	35	375.00	13,125.00	400.00	14,000.00
<b>Total Amount without GST (PKR)</b>					<b>1,195,485</b>		<b>1,250,968</b>

**Annexure "B2" TO FINAL EVALUATION REPORT**

Price Evaluation				Hussain Metal Zone		Bilal Trading Company	
Sr. No.	Item Description	UOM	Required Quantity	Unit Price (In PKR)	Amount	Unit Price (In PKR)	Amount
<b>1</b>	<b>FERROUS MATERIAL</b>						
1.4	H-13 Round Bar	KGS	910	1,240.00	1,128,400.00	1,300.00	1,183,000.00
1.7	M.S Round Bar	KGS	315.55	360.00	113,598.00	365.00	115,175.75
<b>Total Amount without GST (PKR)</b>					<b>1,241,998</b>		<b>1,298,176</b>



**Annexure "B3" TO FINAL EVALUATION REPORT**

Price Evaluation				A. Mohammad Enterprise		Hussain Metal Zone		Bilal Trading Company	
Sr. No.	Item Description	UOM	Required Quantity	Unit Price (In PKR)	Amount	Unit Price (In PKR)	Amount	Unit Price (In PKR)	Amount
<b>1</b>	<b>FERROUS MATERIAL</b>								
1.10	Stainless Steel Hex Bar	KGS	6.4	1,750.00	11,200.00	1,800.00	11,520.00	1,800.00	11,520.00
<b>Total Amount without GST (PKR)</b>					<b>11,200</b>		<b>11,520</b>		<b>11,520</b>

**Annexure "B4" TO FINAL EVALUATION REPORT**

Price Evaluation				A. Mohammad Enterprise	
Sr. No.	Item Description	UOM	Required Quantity	Unit Price (In PKR)	Amount
<b>1</b>	<b>FERROUS MATERIAL</b>				
<b>1.12</b>	<b>PIPE STAINLESS STEEL</b>				
1.12.1	PIPE STAINLESSSTEEL OD 04 MM X ID 03 MM	FT	6.56	220.00	1,443.20
1.12.2	PIPE STAINLESSSTEEL OD 06 MM X ID 05 MM	FT	6.56	250.00	1,640.00
1.12.3	PIPE STAINLESSSTEEL OD 08 MM X ID 06 MM	FT	10	380.00	3,800.00
1.12.4	PIPE STAINLESSSTEEL OD 10 MM X ID 06 MM	FT	6.56	600.00	3,936.00
1.12.5	PIPE STAINLESSSTEEL OD 25 MM X ID 20 MM	FT	2.38	650.00	1,547.00
1.12.6	PIPE STAINLESSSTEEL OD 03 MM X ID 2.5 MM	FT	10	200.00	2,000.00
1.12.7	PIPE STAINLESSSTEEL OD 04 MM X ID 03 MM	FT	16.5	220.00	3,630.00
1.12.8	PIPE STAINLESSSTEEL OD 06 MM X ID 04 MM	FT	10	280.00	2,800.00
1.12.9	PIPE STAINLESSSTEEL OD 06 MM X ID 05 MM	FT	6.56	250.00	1,640.00
1.12.10	PIPE STAINLESSSTEEL OD 08 MM X ID 06 MM	FT	40	380.00	15,200.00
1.12.11	PIPE STAINLESSSTEEL OD 10 MM X ID 06 MM	FT	16.36	600.00	9,816.00
<b>Total Amount without GST (PKR)</b>					<b>47,452</b>



**Annexure "B5" TO FINAL EVALUATION REPORT**

Price Evaluation				A. Mohammad Enterprise		Bilal Trading Company	
Sr. No.	Item Description	UOM	Required Quantity	Unit Price (In PKR)	Amount	Unit Price (In PKR)	Amount
2	<b>NON-FERROUS MATERIAL</b>						
2.1	Brass Hex Bar	KGS	51.00	2,175.00	110,925.00	2,180.00	111,180.00
<b>Total Amount without GST (PKR)</b>					<b>110,925</b>		<b>111,180</b>

**Annexure "B6" TO FINAL EVALUATION REPORT**

Price Evaluation				Bilal Trading Company		A. Mohammad Enterprise	
Sr. No.	Item Description	UOM	Required Quantity	Unit Price (In PKR)	Amount	Unit Price (In PKR)	Amount
2	<b>NON-FERROUS MATERIAL</b>						
2.2	Copper Bar (99.99% Copper)	KGS	44.00	3,930.00	172,920.00	3,950.00	173,800.00
<b>Total Amount without GST (PKR)</b>					<b>172,920</b>		<b>173,800</b>





# FINAL EVALUATION REPORT

(As Per Rule 35 of PP Rules, 2004)

1. Name of Procuring Agency: Karachi Tools, Dies & Moulds Centre
2. Method of Procurement: Single Stage - One Envelope Procedure
3. Title of Procurement: Procurement of I.T Equipments & Accessories
4. Tender Inquiry No.: 111/KTDMC/2022-23
5. PPRA Ref. No.(TSE): TS514740E
6. Date & Time of Bid Closing: 25<sup>th</sup> July, 2023 (10:30 a.m.)
7. Date & Time of Bid Opening: 25<sup>th</sup> July, 2023 (11:00 a.m.)
8. No of Bid Received: 04 (Four)
9. Criteria for Bid Evaluation: Least-Cost Selection i.e., the bid with the lowest evaluated price, among those bids which are substantially responsive to the terms and conditions as set out in the bidding documents.
10. Details of Bid(s) Evaluation: Given Below

Evaluation Result for Procurement of I.T Equipments & Accessories (Item # 1.1)				
Name of Bidder	Marks		Evaluated Cost (PKR)	Rule/Regulation/SBD*/Policy/Basis for Rejection/Acceptance, as per Rule 35 of PP Rules, 2004.
	Technical	Financial		
Wattsol Electric Engineering (Pvt) Ltd.	Not Applicable	Not Applicable	86,000/-	<b>BID ACCEPTED</b> Successful Lowest Evaluated Bidder (Reference enclosed herewith as Annexure "C1")
SQ Enterprises	Not Applicable	Not Applicable	112,500/-	<b>BID REJECTED</b> Bidder Not Meet Qualification Criteria of Bidder & Not Register in Sales Tax & Highest Evaluated Bidder (Reference enclosed herewith as Annexure "C1")

**Most Advantageous Bidder for I.T Equipments & Accessories (Item # 1.1): Wattsol Electric Engineering (Pvt) Ltd.**

Evaluation Result for Procurement of I.T Equipments & Accessories (Item # 1.3)				
Name of Bidder	Marks		Evaluated Cost (PKR)	Rule/Regulation/SBD*/Policy/Basis for Rejection/Acceptance, as per Rule 35 of PP Rules, 2004.
	Technical	Financial		
Z.A Enterprises	Not Applicable	Not Applicable	274,000/-	<b>BID ACCEPTED</b> Successful Lowest Evaluated Bidder (Reference enclosed herewith as Annexure "C2")



Evaluation Result for Procurement of I.T Equipments & Accessories (Item # 1.3)				
Name of Bidder	Marks		Evaluated Cost (PKR)	Rule/Regulation/SBD*/Policy/Basis for Rejection/Acceptance, as per Rule 35 of PP Rules, 2004.
	Technical	Financial		
Wattsol Electric Engineering (Pvt) Ltd.	Not Applicable	Not Applicable	285,750/-	<b>BID ACCEPTED</b> 2 <sup>nd</sup> Lowest Evaluated Bidder (Reference enclosed herewith as Annexure "C2")
SQ Enterprises	Not Applicable	Not Applicable	315,000/-	<b>BID REJECTED</b> Bidder Not Meet Qualification Criteria of Bidder & Not Register in Sales Tax & Highest Evaluated Bidder (Reference enclosed herewith as Annexure "C2")

**Most Advantageous Bidder for I.T Equipments & Accessories (Item # 1.3): Z.A Enterprises**

Evaluation Result for Procurement of I.T Equipments & Accessories (Item # 1.4.1 & 1.4.2)				
Name of Bidder	Marks		Evaluated Cost (PKR)	Rule/Regulation/SBD*/Policy/Basis for Rejection/Acceptance, as per Rule 35 of PP Rules, 2004.
	Technical	Financial		
Wattsol Electric Engineering (Pvt) Ltd.	Not Applicable	Not Applicable	517,940/-	<b>BID ACCEPTED</b> Successful Lowest Evaluated Bidder (Reference enclosed herewith as Annexure "C3")
Z.A Enterprises	Not Applicable	Not Applicable	532,980/-	<b>BID ACCEPTED</b> 2 <sup>nd</sup> Lowest Evaluated Bidder (Reference enclosed herewith as Annexure "C3")
SQ Enterprises	Not Applicable	Not Applicable	597,000/-	<b>BID REJECTED</b> Bidder Not Meet Qualification Criteria of Bidder & Not Register in Sales Tax & Highest Evaluated Bidder (Reference enclosed herewith as Annexure "C3")
Kontinental Establishment	Not Applicable	Not Applicable	---	<b>BID REJECTED</b> Due to quoted product not meet required specification (Reference enclosed herewith as Annexure "C3")

**Most Advantageous Bidder for I.T Equipments & Accessories (Item # 1.4.1 & 1.4.2): Wattsol Electric Engineering (Pvt) Ltd.**



Evaluation Result for Procurement of I.T Equipments & Accessories (Item # 1.7)				
Name of Bidder	Marks		Evaluated Cost (PKR)	Rule/Regulation/SBD*/Policy/Basis for Rejection/Acceptance, as per Rule 35 of PP Rules, 2004.
	Technical	Financial		
Z.A Enterprises	Not Applicable	Not Applicable	28,500/-	<b>BID ACCEPTED</b> Successful Lowest Evaluated Bidder (Reference enclosed herewith as Annexure "C4")
Kontinental Establishment	Not Applicable	Not Applicable	40,500/-	<b>BID ACCEPTED</b> 2 <sup>nd</sup> Lowest Evaluated Bidder (Reference enclosed herewith as Annexure "C4")
Wattsol Electric Engineering (Pvt) Ltd.	Not Applicable	Not Applicable	57,150/-	<b>BID ACCEPTED</b> 3 <sup>rd</sup> Lowest Evaluated Bidder (Reference enclosed herewith as Annexure "C4")
SQ Enterprises	Not Applicable	Not Applicable	63,000/-	<b>BID REJECTED</b> Bidder Not Meet Qualification Criteria of Bidder & Not Register in Sales Tax & Highest Evaluated Bidder (Reference enclosed herewith as Annexure "C4")

**Most Advantageous Bidder for I.T Equipments & Accessories (Item # 1.7): Z.A Enterprises**

Evaluation Result for Procurement of I.T Equipments & Accessories (Item # 1.8)				
Name of Bidder	Marks		Evaluated Cost (PKR)	Rule/Regulation/SBD*/Policy/Basis for Rejection/Acceptance, as per Rule 35 of PP Rules, 2004.
	Technical	Financial		
Wattsol Electric Engineering (Pvt) Ltd.	Not Applicable	Not Applicable	1,270,833/-	<b>BID REJECTED</b> Due to High Rates (Reference enclosed herewith as Annexure "C5")
Kontinental Establishment	Not Applicable	Not Applicable	1,289,400/-	<b>BID REJECTED</b> Due to High Rates (Reference enclosed herewith as Annexure "C5")
SQ Enterprises	Not Applicable	Not Applicable	1,467,060/-	<b>BID REJECTED</b> Due to High Rates and also Bidder Not Meet Qualification Criteria of Bidder (Reference Annexure "C5 & Qualification Criteria of Bidder")



Evaluation Result for Procurement of I.T Equipments & Accessories (Item # 1.2.1 to 1.2.4 & 1.5, 1.6, 1.9)				
Name of Bidder	Marks		Evaluated Cost (PKR)	Rule/Regulation/SBD*/Policy/Basis for Rejection/Acceptance, as per Rule 35 of PP Rules, 2004.
	Technical	Financial		
Kontinental Establishment	Not Applicable	Not Applicable	570,800/-	<b>BID ACCEPTED</b> Successful Lowest Evaluated Bidder (Reference enclosed herewith as Annexure "C6")
Z.A Enterprises	Not Applicable	Not Applicable	660,720/-	<b>BID ACCEPTED</b> 2 <sup>nd</sup> Lowest Evaluated Bidder (Reference enclosed herewith as Annexure "C6")
Wattsol Electric Engineering (Pvt) Ltd.	Not Applicable	Not Applicable	906,783/-	<b>BID ACCEPTED</b> 3 <sup>rd</sup> Lowest Evaluated Bidder (Reference enclosed herewith as Annexure "C6")
SQ Enterprises	Not Applicable	Not Applicable	1,011,200/-	<b>BID REJECTED</b> Bidder Not Meet Qualification Criteria of Bidder & Not Register in Sales Tax & Highest Evaluated Bidder (Reference enclosed herewith as Annexure "C6")

**Most Advantageous Bidder for I.T Equipments & Accessories (Item # 1.2.1 to 1.2.4 & 1.5, 1.6, 1.9):**  
**Kontinental Establishment**

Signature:

Official Stamp:



**Tender # 111/KTDMC/2022-23**

**Annexure "C1" TO FINAL EVALUATION REPORT**

Price Evaluation				Wattsol Electric Engineering (Pvt) Ltd.		SQ Enterprises	
Sr. No.	Item Description	UOM	Required Quantity	Unit Price (In PKR)	Amount	Unit Price (In PKR)	Amount
<b>1</b>	<b>I.T Equipment's &amp; Accessories.</b>						
1.1	CRU Drum Unit Of Xerox 7030 Photocopier Or Equivalent	PCS	1	86,000.00	86,000.00	112,500.00	112,500.00
<b>Total Amount without GST (PKR)</b>					<b>86,000</b>		<b>112,500</b>

**Annexure "C2" TO FINAL EVALUATION REPORT**

Price Evaluation				Z.A Enterprises		Wattsol Electric Engineering (Pvt) Ltd.		SQ Enterprises	
Sr. No.	Item Description	UOM	Required Quantity	Unit Price (In PKR)	Amount	Unit Price (In PKR)	Amount	Unit Price (In PKR)	Amount
<b>1</b>	<b>I.T Equipment's &amp; Accessories.</b>								
1.3	Laptop Core i5 12th Generation, 8GB, 512GB NVMV Drive (Lenovo Yoga 7 16IAP7 or Equivalent) - 3-Years Warranty with 2-Years Care pack	SET	1	274,000.00	274,000.00	285,750.00	285,750.00	315,000.00	315,000.00
<b>Total Amount without GST (PKR)</b>					<b>274,000</b>		<b>285,750</b>		<b>315,000</b>



**Annexure "C3" TO FINAL EVALUATION REPORT**

Price Evaluation				Wattsol Electric Engineering (Pvt) Ltd.		Z.A Enterprises		SQ Enterprises		Kontinental Establishment	
Sr. No.	Item Description	UOM	Required Quantity	Unit Price (In PKR)	Amount	Unit Price (In PKR)	Amount	Unit Price (In PKR)	Amount	Unit Price (In PKR)	Amount
<b>1.4</b>	<b>LED</b>										
1.4.1	LED 24" Monitor (HP 24f or Equivalent) - Standard 1-Year Company Warranty	PCS	6	73,200	439,200	73,710	442,260	84,000	504,000	Quotated product not meet required specification	
1.4.2	LED TV 40" Compatible with CCTV System (Samsung or Equivalent)	PCS	1	78,740	78,740	90,720	90,720	93,000	93,000	-	-
<b>Total Amount without GST (PKR)</b>					<b>517,940</b>	<b>532,980</b>	<b>597,000</b>				

**Annexure "C4" TO FINAL EVALUATION REPORT**

Price Evaluation				Z.A Enterprises		Kontinental Establishment		Wattsol Electric Engineering (Pvt) Ltd.		SQ Enterprises	
Sr. No.	Item Description	UOM	Required Quantity	Unit Price (In PKR)	Amount	Unit Price (In PKR)	Amount	Unit Price (In PKR)	Amount	Unit Price (In PKR)	Amount
<b>1</b>	<b>I.T Equipment's &amp; Accessories.</b>										
1.7	4 GB ram (12800 U / 10600 U) Compatible for both computer (HP-8000, HP-8200 & HP-8300)	PCS	15	1,900	28,500	2,700	40,500	3,810	57,150	4,200	63,000
<b>Total Amount without GST (PKR)</b>					<b>28,500</b>	<b>40,500</b>	<b>57,150</b>	<b>63,000</b>			



**Annexure "C5" TO FINAL EVALUATION REPORT**

Price Evaluation				Wattsol Electric Engineering (Pvt) Ltd.		Kontinental Establishment		SQ Enterprises	
Sr. No.	Item Description	UOM	Required Quantity	Unit Price (In PKR)	Amount	Unit Price (In PKR)	Amount	Unit Price (In PKR)	Amount
<b>1</b>	<b>I.T Equipment's &amp; Accessories.</b>								
1.8	Computer System (CPU) Core i9 Processor (12900) 2.4GHz to 5.1 GHz, 12th Generation, 32GB DDR5 Ram, 2TB NVME HDD with USB Mouse & Keyboard - 3-Years Warranty with Complete Spare Parts & On Site Support	SET	3	423,611	1,270,833	429,800	1,289,400	489,020	1,467,060

**Total Amount without GST (PKR)**

**1,270,833**

**1,289,400**

**1,467,060**

**Annexure "C6" TO FINAL EVALUATION REPORT**

Price Evaluation				Kontinental Establishment		Z.A Enterprises		Wattsol Electric Engineering (Pvt) Ltd.		SQ Enterprises	
Sr. No.	Item Description	UOM	Required Quantity	Unit Price (In PKR)	Amount	Unit Price (In PKR)	Amount	Unit Price (In PKR)	Amount	Unit Price (In PKR)	Amount
<b>1.2</b>	<b>Hard Disk</b>										
1.2.1	Hard Disk 2TB SSD (Samsung EVO 870 or Equivalent) - Standard 1-Year Company Warranty	PCS	1	41,800	41,800	45,360	45,360	47,625	47,625	52,500	52,500
1.2.2	Hard Disk 500GB SSD (Samsung EVO 870 or Equivalent) - Standard 1-Year Company Warranty	PCS	4	12,400	49,600	13,230	52,920	16,510	66,040	18,200	72,800



**Annexure "C6" TO FINAL EVALUATION REPORT**

Price Evaluation				Kontinental Establishment		Z.A Enterprises		Wattsol Electric Engineering (Pvt) Ltd.		SQ Enterprises	
Sr. No.	Item Description	UOM	Required Quantity	Unit Price (In PKR)	Amount	Unit Price (In PKR)	Amount	Unit Price (In PKR)	Amount	Unit Price (In PKR)	Amount
1.2.3	Hard Disk 1TB SSD (Samsung EVO 870 or Equivalent) - Standard 1-Year Company Warranty	PCS	1	22,800	22,800	25,000	25,000	28,578	28,578	31,500	31,500
1.2.4	Hard Disk 6TB Seagate Skyhawk model # ST6000VX0023 or Equivalent) - Standard 1-Year Company Warranty	PCS	2	39,200	78,400	45,950	91,900	44,450	88,900	49,000	98,000
<b>1</b>	<b>I.T Equipment's &amp; Accessories.</b>										
1.5	(A4 Tech / Logitech or equivalent) keyboard with standard warranty	PCS	20	2,900	58,000	3,250	65,000	7,366	147,320	8,120	162,400
1.6	(A4 Tech / Logitech or equivalent) Mouse with standard warranty	PCS	20	1,050	21,000	1,135	22,700	7,366	147,320	8,700	174,000
1.9	Print Head Set for HP Plotter Design Jet 500+ or Equivalent (Complete Set: Black, Yellow, Cyan & Magenta)	SET	4	74,800	299,200	89,460	357,840	95,250	381,000	105,000	420,000
<b>Total Amount without GST (PKR)</b>					<b>570,800</b>	<b>660,720</b>	<b>906,783</b>	<b>1,011,200</b>			





# **FINAL EVALUATION REPORT**

## **(As Per Rule 35 of PP Rules, 2004)**

1. Name of Procuring Agency: Karachi Tools, Dies & Moulds Centre
2. Method of Procurement: Single Stage - One Envelope Procedure
3. Title of Procurement: Procurement of Spare Parts for CNC & EDM Machines
4. Tender Inquiry No.: 112/KTDMC/2022-23
5. PPRA Ref. No.(TSE): TS514740E
6. Date & Time of Bid Closing: 25<sup>th</sup> July, 2023 (10:30 a.m.)
7. Date & Time of Bid Opening: 25<sup>th</sup> July, 2023 (11:00 a.m.)
8. No of Bid Received: 01 (One)
9. Criteria for Bid Evaluation: Least-Cost Selection i.e., the bid with the lowest evaluated price, among those bids which are substantially responsive to the terms and conditions as set out in the bidding documents.
10. Details of Bid(s) Evaluation: Given Below

<b>Evaluation Result for Procurement of Spare Parts for CNC &amp; EDM Machines (Item # 1.1 &amp; 1.2.1 to 1.2.4)</b>				
<b>Name of Bidder</b>	<b>Marks</b>		<b>Evaluated Cost (PKR)</b>	<b>Rule/Regulation/SBD*/Policy/ Basis for Rejection/Acceptance, as per Rule 35 of PP Rules, 2004.</b>
	<b>Technical</b>	<b>Financial</b>		
KTD (Pvt) Ltd.	Not Applicable	Not Applicable	<b>1,173,000/-</b>	<b>BID ACCEPTED</b> Successful Lowest Evaluated Bidder (Reference enclosed herewith as Annexure "D1")

**Most Advantageous Bidder Spare Parts for CNC & EDM Machines (Item # 1.1 & 1.2.1 to 1.2.4):  
KTD (Pvt) Ltd.**

<b>Evaluation Result for Procurement of Spare Parts for CNC &amp; EDM Machines (Item # 1.3)</b>				
<b>Name of Bidder</b>	<b>Marks</b>		<b>Evaluated Cost (PKR)</b>	<b>Rule/Regulation/SBD*/Policy/ Basis for Rejection/Acceptance, as per Rule 35 of PP Rules, 2004.</b>
	<b>Technical</b>	<b>Financial</b>		
KTD (Pvt) Ltd.	Not Applicable	Not Applicable	444,000/-	<b>BID REJECTED</b> Due to used product quoted and not meet requirement (Reference enclosed herewith as Annexure "D2")

Signature: \_\_\_\_\_

Official Stamp: \_\_\_\_\_



**Tender # 112/KTDMC/2022-23**

**Annexure "D1" TO FINAL EVALUATION REPORT**

Price Evaluation				KTD (Pvt) Ltd.	
Sr. No.	Item Description	UOM	Required Quantity	Unit Price (In PKR)	Amount
<b>1</b>	<b>SPARE PARTS FOR CNC AND EDM MACHINES</b>				
1.1	2 Axis DRO (Counter)	PCS	5	70,500.00	352,500.00
<b>1.2</b>	<b>TRAVEL LINEAR GLASS SCALE</b>				
1.2.1	Travel Linear Glass Scale 600mm (ISL-B5-600 Insize or Equivalent)	PCS	3	36,500.00	109,500.00
1.2.2	Travel Linear Glass Scale 650mm (ISL-B5-650 Insize or Equivalent)	PCS	3	43,500.00	130,500.00
1.2.3	Travel Linear Glass Scale 700mm (ISL-B5-700 Insize or Equivalent)	PCS	3	43,500.00	130,500.00
1.2.4	Travel Linear Glass Scale 1500mm (ISL-B5-1500 Insize or Equivalent)	PCS	3	150,000.00	450,000.00
<b>Total Amount without GST (PKR)</b>					<b>1,173,000</b>

**Annexure "D2" TO FINAL EVALUATION REPORT**

Price Evaluation				KTD (Pvt) Ltd.	
Sr. No.	Item Description	UOM	Required Quantity	Unit Price (In PKR)	Amount
<b>1</b>	<b>SPARE PARTS FOR CNC AND EDM MACHINES</b>				
1.3	Control Card CNC (Circuit Board)	PCS	3	444,000	1,332,000
<b>Total Amount without GST (PKR)</b>					<b>1,332,000</b>



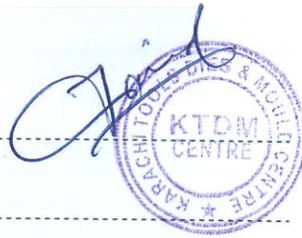
**FINAL EVALUATION REPORT**  
**(As Per Rule 35 of PP Rules, 2004)**

1. Name of Procuring Agency: Karachi Tools, Dies & Moulds Centre
2. Method of Procurement: Single Stage - One Envelope Procedure
3. Title of Procurement: Procurement of Chemicals & MISC Gases
4. Tender Inquiry No.: 113/KTDMC/2022-23
5. PPRA Ref. No.(TSE): TS514740E
6. Date & Time of Bid Closing: 25<sup>th</sup> July, 2023 (10:30 a.m.)
7. Date & Time of Bid Opening: 25<sup>th</sup> July, 2023 (11:00 a.m.)
8. No of Bid Received: NIL
9. Criteria for Bid Evaluation: Least-Cost Selection i.e., the bid with the lowest evaluated price, among those bids which are substantially responsive to the terms and conditions as set out in the bidding documents.
10. Details of Bid(s) Evaluation: Given Below

Evaluation Result for Procurement of Chemicals & MISC Gases (Item # 1.1 TO 1.8)				
Name of Bidder	Marks		Evaluated Cost (PKR)	Rule/Regulation/SBD*/Policy/Basis for Rejection/Acceptance, as per Rule 35 of PP Rules, 2004.
	Technical	Financial		
No any Bid Receive	Not Applicable	Not Applicable	NIL	<b>Bidder Not Participated</b> (Reference enclosed herewith as Annexure "E1")

Signature: \_\_\_\_\_

Official Stamp: \_\_\_\_\_



**Tender # 113/KTDMC/2022-23**

**Annexure "E1" TO FINAL EVALUATION REPORT**

Price Evaluation					Bidder Not Participated	
Sr. No.	Item Description	UOM	Required Quantity	Unit Price (In PKR)	Amount	
<b>1</b>	<b>Chemicals &amp; Misc. Gases.</b>					
1.1	Alcohol ISO propylene	LTR	50	-		
1.2	Trichloro Ethylene (Liquid)	LTR	500	-		
1.3	as Ammonia	KG	500	-		
1.4	Gas Nitrogen (Liquid)	M3	5000	-		
1.5	Gas LPG	KG	500	-		
1.6	Gas Acetylene	KG	100	-		
1.7	Gas Oxygen	KG	100	-		
1.8	Gas Argon	KG	100	-		

**Total Amount without GST (PKR)** -



# **FINAL EVALUATION REPORT**

## **(As Per Rule 35 of PP Rules, 2004)**

1. Name of Procuring Agency: Karachi Tools, Dies & Moulds Centre
2. Method of Procurement: Single Stage - One Envelope Procedure
3. Title of Procurement: Procurement of Oil & Lubricants
4. Tender Inquiry No.: 114/KTDMC/2022-23
5. PPRA Ref. No.(TSE): TS514740E
6. Date & Time of Bid Closing: 25<sup>th</sup> July, 2023 (10:30 a.m.)
7. Date & Time of Bid Opening: 25<sup>th</sup> July, 2023 (11:00 a.m.)
8. No of Bid Received: 03 (Three)
9. Criteria for Bid Evaluation: Least-Cost Selection i.e., the bid with the lowest evaluated price, among those bids which are substantially responsive to the terms and conditions as set out in the bidding documents.
10. Details of Bid(s) Evaluation: Given Below

<b>Evaluation Result for Procurement of Oil &amp; Lubricants (Item # 1.1, 1.3 &amp; 1.4)</b>				
Name of Bidder	Marks		Evaluated Cost (PKR)	Rule/Regulation/SBD*/Policy/Basis for Rejection/Acceptance, as per Rule 35 of PP Rules, 2004.
	Technical	Financial		
Traders Impex	Not Applicable	Not Applicable	110,847/-	<b>BID ACCEPTED</b> Successful Evaluated Bidder (Reference Annexure "F1")

**Most Advantageous Bidder for Oil & Lubricants (Item # 1.1, 1.3 & 1.4): Traders Impex**

<b>Evaluation Result for Procurement of Oils &amp; Lubricants (Item # 1.2)</b>				
Name of Bidder	Marks		Evaluated Cost (PKR)	Rule/Regulation/SBD*/Policy/Basis for Rejection/Acceptance, as per Rule 35 of PP Rules, 2004.
	Technical	Financial		
Union International	Not Applicable	Not Applicable	1,224,000/-	<b>BID REJECTED</b> Due to High Rates and also Bidder Not Meet Qualification Criteria of Bidder (Reference Annexure "F2 & Qualification Criteria of Bidder")
SQ Enterprises	Not Applicable	Not Applicable	2,677,500/-	<b>BID REJECTED</b> Due to High Rates and also Bidder Not Meet Qualification Criteria of Bidder (Reference Annexure "F2 & Qualification Criteria of Bidder")

Signature: \_\_\_\_\_

Official Stamp: \_\_\_\_\_



**Tender # 114/KTDMC/2022-23**

**Annexure "F1" TO FINAL EVALUATION REPORT**

Price Evaluation				Traders Impex	
Sr. No.	Item Description	UOM	Required Quantity	Unit Price (In PKR)	Amount
<b>1</b>	<b>Oil &amp; Lubricants.</b>				
1.1	Compressor Oil 46 or Equivalent	LTR	20	1,271.18	25,423.60
1.3	Compressor Oil Korena S-68 or Equivalent	LTR	20	1,271.18	25,423.60
1.4	Compressor Oil 4000 or Equivalent	LTR	20	3,000.00	60,000.00

**Total Amount without GST (PKR)**

**110,847**

**Annexure "F2" TO FINAL EVALUATION REPORT**

Price Evaluation				Union International		SQ Enterprises	
Sr. No.	Item Description	UOM	Required Quantity	Unit Price (In PKR)	Amount	Unit Price (In PKR)	Amount
<b>1</b>	<b>Oil &amp; Lubricants.</b>						
1.2	Oil Kerosene	LTR	5100	240.00	1,224,000	525	2,677,500

**Total Amount without GST (PKR)**

**1,224,000**

**2,677,500**



**Annexure "Qualification Criteria of Bidder" TO FINAL EVALUATION REPORT**

Tender # 109/KTDMC/2022-23 - FCD Casting Ejector Pins & Hydraulic Cylinders  
 Tender # 110/KTDMC/2022-23 - Ferrous & Non-Ferrous Materials  
 Tender # 111/KTDMC/2022-23 - I.T Equipment & Accessories  
 Tender # 112/KTDMC/2022-23 - Spare Parts for CNC & EDM Machines  
 Tender # 113/KTDMC/2022-23 - Chemicals & MISC Gases  
 Tender # 114/KTDMC/2022-23 - Oil & Lubricants

Qualification Information of Bidder & Evaluation			ZA Enterprises	Kontinental Establishme nt	Wattsol Electric Engineering (Pvt) Ltd.	SQ Enterprises	Traders Impex	Union International	Hussain Metal Zone	Bilal Trading Company	A. Mohammad Enterprise	Hussain Engineering Works (Pvt) Ltd.	KTD (Pvt) Ltd.
Sr. No.	Requirements	Supporting Evidence	Evidence Attached (Yes / No)	Evidence Attached (Yes / No)	Evidence Attached (Yes / No)	Evidence Attached (Yes / No)	Evidence Attached (Yes / No)	Evidence Attached (Yes / No)	Evidence Attached (Yes / No)	Evidence Attached (Yes / No)	Evidence Attached (Yes / No)	Evidence Attached (Yes / No)	Evidence Attached (Yes / No)
1	The Applicant must be registered with Income Tax and Sales Tax Departments.	Certificate of registration with Income Tax & Sales Tax Required	Yes	Yes	Yes	Not Register in Sales Tax	Yes	Certificate Not Submit	Yes	Yes	Yes	Yes	Yes
2	The Applicant must be on Active Tax Payer List maintained by FBR.	Verification shall be done using FBR Online Verification (Copy required)	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
3	The Applicant must have the minimum (01) year of experience in providing similar goods/services.	Certificate of incorporation or certification of registration with FBR and Minimum 5 Copies of contracts or purchase orders issued by clients	Yes	Yes	Yes	Client P.O/ Contract of Similar Product Not Submit	Yes	Client P.O/ Contract of Similar Product Not Submit	Yes	Yes	Yes	Yes	Yes
4	A signed and stamped undertaking is required by the applicants that their supply/services completely complies with all the requirements mentioned in the Schedule of Requirement & Technical Specification.	Duly signed and stamped Form of Bid.	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
5	The bidder must not be blacklisted by any government or bi-lateral/multi-lateral financial institution/any organizations.	Bidder's Declaration on stamp paper of Rs.100.	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
6	Form of Bid Securing Declaration	Bidder's must be Full-fill Form-2 of Bidding Documents	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
<b>Compliant Status: (Qualify / Not Qualify)</b>			<b>Qualified</b>	<b>Qualified</b>	<b>Qualified</b>	<b>Not Qualify</b>	<b>Qualified</b>	<b>Not Qualify</b>	<b>Qualified</b>	<b>Qualified</b>	<b>Qualified</b>	<b>Qualified</b>	<b>Qualified</b>

