

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

1. Name of Procuring Agency: Federal Board of Revenue Islamabad
2. Method of Procurement: Through Open Tender on single stage one envelope basis
3. Title of Procurement: Supply of Misc.Items/Material for repair and maintenance of FBRT(HQ) Building for financial year 2019-20.
- 4.
5. Tender Inquiry No: TENDER NO.04/2019-20
6. PPRA Ref. No. (TSE): TS 412494E
7. Date & Time of Bid closing: 07.02.2020 at 11:00 a.m
8. Date & Time of Bid Opening 07.02.2020 at 11:30 a.m
9. No of Bids Received: (02) Two Bids
10. Criteria for Bid Evaluation: Substantially Responsive with lowest evaluated Bid Price.
11. Details of Bid(s) Evaluation: _____

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)		
M/s. Qureshi Enterprises, Rawalpindi	Report Enclosed	Report Enclosed	Report Enclosed	Accepted being responsive and item wise lowest evaluated bid price.
M/s. Fazal Din & Sons, Rawalpindi	do	do	do	do

Lowest Evaluated Bidder: Mentioned as above.....

12. Any other additional/ supporting information, the procuring agency may like to share.

Signature

Official Stamp
Saleem-ur-Rehman
Secretary (S&M)
Federal Board of Revenue
Islamabad

*Standard Bidding Documents (SBD)



GOVERNMENT OF PAKISTAN
REVENUE DIVISION
FEDERAL BOARD OF REVENUE

C.No.16 (18)S&M/2014

Islamabad, 12th March, 2020.

FINANCIAL EVALUATION REPORT

Subject: **TENDER FOR SUPPLY OF MISC.ITEMS /MATERIAL IN CONNECTION WITH REPAIR AND MAINTENCE OF FBR(HQ) BUILDING – SUBMISSION OF REPORT OF FINANCIAL EVALUATION COMMITTEE REGARDING.**

Reference FBR's U.O.No.15 (1) Store/2010(Pt) dated 25.02.2020 on the subject above. Financial Evaluation Report with reference to FBR's Tender No.4/2019-20 pertaining to supply of Misc. Items/Material in connection with repair and maintenance of FBR(HQ) Building is submitted as under:

- | | |
|-------------------------------------|---|
| 1. Name of Procuring Agency: | Federal Board of Revenue+, Islamabad. |
| 2. Tender Reference No: | 4/2019-20 |
| 3. Tender Description of Work/item: | Misc. Items/Material in connection with repair and maintenance of Building. |
| 4. Financial year: | 2019-20. |
| 5. Method of Procurement: | Single Stage One Envelope Procedure. |
| 6. Tender Bid documents sold: | 02 |
| 7. Total Bids Received: | 02 |
| 8. Bids rejected: | Nil |
| 9. Date & Time of Bid Closing: | 07.02.2020 at 11.00 AM |
| 10. Date & Time of Bid Opening: | 07.02.2020 at 11.30 AM |

Financial Evaluation Report:

S.No	Name of the Bidder	Total number of items where rates have been quoted in accordance with descriptions mentioned at schedule A of bidding documents.	Item wise Cost offered by the Bidder In Rupees.	Ranking in term of cost.	Comparison with the estimated cost	Reason for acceptance /rejection	Remarks
1.	M/s. Qureshi Enterprise s, Rawalpindi	24 (All items as per Schedule A of bidding documents).	Comparative statement is attached which is reflecting the cost/price of each item offered by the respective bidder	Stood lowest in twenty three (23) items appearing at Sr.No. 1 to 13 & 15 to 24 of Schedule A of bidding documents	Within approved Budget Allocation.	Accepted being the lowest Responsive qualified Bidder for items at Sr.No. 1 to 13 & 15-24 of Schedule A.	ok
2.	M/s. Fazal Din & Sons, Rawalpindi	24 (All items as per Schedule A of bidding documents).	-do-	Stood lowest in one (01) item appearing at Sr.No. 14 of Schedule A of bidding documents.	Within approved Budget Allocation.	Accepted being the lowest Responsive qualified Bidder for item at Sr.No.14 of Schedule A.	ok

2. All codal formalities in the tender process have been fulfilled. All bids are in accordance with required terms & conditions of the tender. Both the bidders are substantially responsive. On the basis of item wise lowest evaluated bid price, contract for supply of items appearing at Sr.No. 1 to 13 & 15 to 24 of Schedule A, may be awarded to M/s. Qureshi Enterprises and contract for supply of item appearing at Sr.14 of Schedule A, may be awarded to M/s. Fazal Din & Sons. Comparative statement of item wise quoted prices is also attached.

Signatures of Members of the Financial Evaluation Committee.



(Syed Rooman Ali Shah)
Secretary (Admn & Coord)
Member



(Asif Haider Orakzai)
Chief (Legal-III)
Member



(Syed Raghieb Hussain Zaidi)
Second Secretary(Ex-.Hq/Custpoms)
Member

COMPARATIVE STATEMENT

(Rates with & without GST)

S.#.	Name of Items	Name of responsive and qual M/s. Qureshi Enterprises		M/s. Fazal Din & Sons.	
		Rates without GST	Rates with GST	Rates without GST	Rates with GST
1.	Pipe IIEL (2")	Rs.340/- per ft.	Rs.398/- Per ft.	Rs.345/-	Rs.406/-
2.	Pipe IIEL(1-1/2")	Rs.285/- per ft.	Rs.333/- per ft.	Rs.295/-	Rs.345/-
3.	Pipe IIEL (1")	Rs.165/- per ft.	Rs.193/- per ft.	Rs.170/-	Rs.199/-
4.	Pipe IIEL (3/4")	Rs.115/- per ft.	Rs.135/- per ft.	Rs.130/-	Rs.152/-
5.	Pipe IIEL (1/2")	Rs.80/- per ft.	Rs.94/- per ft.	Rs.88/-	Rs.103/-
6.	Gate Valve (1")	Rs.1500/-	Rs.1755/-	Rs.1650/-	Rs.1930/-
	Gate Valve (1-1/2")	Rs.2850/-	Rs.3335/-	Rs.3000/-	Rs.3510/-
	Gate Valve (2")	Rs.4100/-	Rs.4797/-	Rs.4300/-	Rs.5301/-
7.	Ball Valve (1") & (1/2")	Rs.1150/- Rs.800/-	Rs.1346/- Rs.936/-	Rs.1280/-	Rs.1498/-
	Ball Valve (1/2") &	Rs.800/-	Rs.936/-	Rs.860/-	Rs.1006/-
	Ball Valve (2")	Rs.2600/-	Rs.3042/-	Rs.2690/-	Rs.3318/-
8.	Siphon (I.F.O/I.C.L) or equivalent	Rs.900/-	Rs.1053/-	Rs.970/-	Rs.1135/-
9.	Common seat cover	Rs.1500/-	Rs.1755/-	Rs.1650/-	Rs.1930/-
10.	Connection Pipe (1-1/2) Meter	Rs.900/-	Rs.1053/-	Rs.980/-	Rs.1147/-
	Connection Pipe (2) Meter	Rs.900/-	Rs.1053/-	Rs.995/-	Rs.1164/-
11.	G.I Fitting				
	i). Union (2")	Rs.910/-	Rs.1065/-	Rs.940/-	Rs.1100/-
	Union (1-1/2) &	Rs.675/-	Rs.790/-	Rs.680/-	Rs.796/-
	Union (3/4")	Rs.280/-	Rs.328/-	Rs.295/-	Rs.345/-
	ii). Elbow (2")	Rs.540/-	Rs.632/-	Rs.560/-	Rs.655/-
	Elbow (1-1/2")	Rs.310/-	Rs.363/-	Rs.350/-	Rs.521/-
	Elbow (1")	Rs.175/-	Rs.205/-	Rs.176.	Rs.206/-
	Elbow (1/2")	Rs.85/-	Rs.99/-	Rs.88/-	Rs.103/-
	Elbow (3/4")	Rs.95/-	Rs.111/-	Rs.98/-	Rs.114/-
	iii). Socket Sanitary use (2")	Rs.375	Rs.439/-	Rs.396/-	Rs.463/-
	Socket Sanitary (1-1/2")	Rs.230/-	Rs.269/-	Rs.245/-	Rs.287/-
	Socket Sanitary use (1")	Rs.150/-	Rs.176/-	Rs.158/-	Rs.185/-
	Socket Sanitary use (1/2")	Rs.80/-	Rs.94/-	Rs.89/-	Rs.104/-
	Socket Sanitary use (3/4")	Rs.95/-	Rs.111/-	Rs.105/-	Rs.123/-
	iv). Tee (2")	Rs.625/-	Rs.731	Rs.650/-	Rs.760/-
	Tee (1/2")	Rs.450/-	Rs.527/-	Rs.460/-	Rs.538/-
	Tee (1")	Rs.235/-	Rs.375/-	Rs.238/-	Rs.286/-
	Tee (1/2")	Rs.125/-	Rs.146/-	Rs.135/-	Rs.158/-
	Tee (3/4")	Rs.150/-	Rs.176/-	Rs.158/-	Rs.185/-
	v). Barrel Nipple (2")	Rs.385/-	Rs.450/-	Rs.399/-	Rs.467/-
	Barrel Nipple (1-1/2")	Rs.260/-	Rs.304/-	Rs.265/-	Rs.318/-
	Barrel Nipple (1")	Rs.145/-	Rs.170/-	Rs.155/-	Rs.181/-
	Barrel Nipple (1/2")	Rs.225/-	Rs.263/-	Rs.233/-	Rs.273/-
	Barrel Nipple (3/4")	Rs.225/-	Rs.263/-	Rs.233/-	Rs.273/-
12.	Double Bib Cock	Rs.1875/-	Rs.2194/-	Rs.1950/-	Rs.2281/-
13.	Basin Mixer Tap	Rs.3550/-	Rs.4154/-	Rs.3630/-	Rs.4247/-
14.	Sink Mixer	Rs.3550/-	Rs.4154/-	Rs.3400/-	Rs.3978/-
15.	Jali 6x6	Rs.650/-	Rs.761/-	Rs.665/-	Rs.778/-
16.	Waste Pipe	Rs.180/-	Rs.221/-	Rs.185/-	Rs.216/-
17.	Muslim Shower	Rs.1070/-	Rs.1252/-	Rs.1090/-	Rs.1275/-
18.	Door Closer	Rs.3300/-	Rs.3861/-	Rs.3500/-	Rs.4095/-

Fazal

11/11/21

H. Qureshi

19.	<u>ICI or Equivalent paint</u>				
	Emulsion Gallons	Rs.1800/-	Rs.2106/-	--	
	Emulsion Balti	Rs.6100/-	Rs.7137/-	Rs.6400/-	Rs.7488/-
	Enamel Gallon	Rs.5100/-	Rs.5967/-	Rs.5300/-	Rs.6201/-
	Weather Shield Gallon	Rs.4500/-	Rs.5267/-	--	-
	Weather Shield Balti	Rs.17500/-	Rs.20475/-	Rs.17680/-	Rs.20686/-
	Pantalite Gallons	Rs.4500/-	Rs.5267/-	--	-
	Pantalite Balti	Rs.17300/-	Rs.20241/-	Rs.17500/-	Rs.20475/-
20.	ICI or equivalent wooden door lacquer polishing.	Rs.29 per sq.ft.	Rs.34/- per sq.ft.	Rs.35/- per sq.ft	Rs.41/- per sq.ft
21.	Cement	Rs.850/-	Rs.995/-	Rs.870/-	Rs.1018/-
	Sand,	Rs.2500/- Dala	--	--	--
	Bricks	Rs.20/-	Rs.23/-	Rs.22/-	Rs.26/-
	Clay best quality trolley	Rs.7800/-	Rs.9126/-	Rs.8500/-	Rs.9945/-
22.	Crush of different sizes trolley	Rs.11250/-	Rs.13160/-	Rs.12300/-	Rs.14391/-
23.	Varnishing of chips wall per sq.ft.	Rs.20/-	Rs.23/-	Rs.28/-	Rs.33/-
24.	Steel Planter pot one piece	Rs.3500/-	Rs.4095/-	--	-

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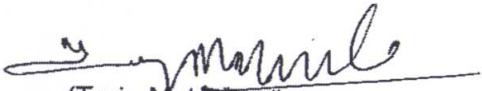
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Tender No. 04/2019-20

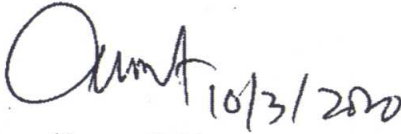
REPORT OF THE TECHNICAL EVALUATION COMMITTEE

(Tender regarding supply of Misc Items).

Name of Firm		M/s Qureshi Enterprises, Rawalpindi		M/s. Fazal Din & Sons, Rawalpindi	
Eligibility Criteria		Yes	No	Yes	No
1.	Bid has been signed by the bidder or his A.R	✓		✓	
2.	Bid Accompanied with Full/Prescribed amount of Bid Security	✓		✓	
3.	Proof of registration with Income Tax and Sales Tax Deptt; along-with proof of ATL	✓		✓	
4.	Affidavit that the firm has never been blacklisted by any Govt. Deptt.	✓		✓	
5.	Bid conforms to the ITB	✓		✓	


(Tariq Mehmood) 10.03.20
Second Secretary (Record)
Member Technical Evaluation Committee


(Muhammad Shabbir)
Second Secretary (Council/
Member Technical Evaluation Committee.


(Anwar Zeb)
Secretary (Projects)/
Chairman Technical Evaluation Committee.