

FINAL EVALUATION REPORT

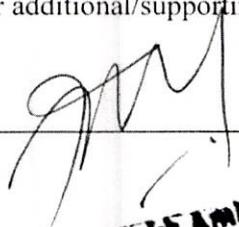
(As Per Rule 35 of PP Rules, 2004)

- 1 Name of Procuring Agency Federal Board of Revenue (HQ)
- 2 Method of Procurement Single Stage One Envelope
3. Title of Procurement **TENDER NOTICE NO. 01/2025-26.**
4. Tender Inquiry No. 16(1)SS(S&M)/2025-26
5. PPRA Ref. No. (TSE). TS616940E EPADS Ref. No. F-250898142
6. Date & Time of Bid Closing 22nd August, 2025 11:00 AM
7. Date & Time of Bid Opening 22nd August, 2025 11:30 AM
8. No of Bids Received 02
9. Criteria for Bid Evaluation Criteria laid down in RFP Documents
10. Details of Bid(s) Evaluation Bids were evaluated in accordance with the criteria laid down in the RF documents

Name of Bidder	Technical (if applicable)	Financial (if applicable)	Evaluated Cost	Rule/Regulation/SBD*/Policy/Basis of Rejection/Acceptance as per Rule 35 of PP Rules, 2004.
M/s Flair Tech, Islamabad	NA	NA	On need basis	Accepted being responsive on the basis of lowest rates (report enclosed)
M/s Hamza Trader, Rawalpindi	NA	NA	On need basis	Accepted being responsive on the basis of lowest rates (report enclosed)

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

Signature: _____



Official Stamp: _____

Farukh Amir Sial
Secretary (Administration)

Standard Bidding Documents (SBD).

**GOVERNMENT OF PAKISTAN
REVENUE DIVISION
FEDERAL BOARD OF REVENUE
Admin/HR Wing**

F.NO.16(1)SS(S&M)/2025-26

Islamabad, the 10th October, 2025

MINUTES FO THE TENDER PURCHASE COMMITTEE

Subject: **REPAIR/MAINTENANCE OF MACHINERY & EQUIPMENT
OFFICE BUILDING, & PURCHASE OF UNIFORMS &
MISCELLANEOUS ITEMS FOR FINANCIAL YEAR 2024-25**

In order to make repairs/maintenance of office building including machinery & equipment during F.Y. 2025-26, and as per provision contained in PPRA Rules 9& 12 (Sub Rules 1,2&3) FBR's (HQ) advertised the Tender Notice (No.1 /2025-26), which was published in two leading newspapers i.e. Express & The News, Rawalpindi on 5th August, 2025. The same was uploaded on the PPRA's & FBR's website and also published on PPRA Epads. Tender Purchase committee comprised of the following officers: -

- | | |
|--------------------------------|-----------------|
| i. Chief (Admin & Finance) | Chairman |
| ii. Secretary (Administration) | Member |
| iii. Second Secretary (S&M) | Member |

2. In response to above advertised/published tender two 02 firms have applied online through PPRA E-Pak Acquisition and Disposal System (EPADS) and furnished their sealed bids with in the stipulated time: -

- i. **M/s. Hamza Trader, Rawalpindi**
- ii. **M/s Flair Tech, Islamabad**

3. The Bids were opened publicly on 22nd August, 2025 at 11:30 A.M. by the Members Tender Purchase Committee in a meeting held at FBR (HQs). Representative of the Bidder/Firms were present at the time of opening of bids.

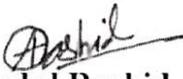
4. The rate quoted by the above-mentioned bidders were opened and found as per the requirement of the bidding documents.

5. After thorough evaluation/securitization of technical offers, comparative statement of all items showing the detailed specifications of respective items, it has been observed that M/s Qureshi Enterprises, Rawalpindi have quoted the lowest rates of items appear at S.No. (01 to 23), (25 to 29), 31,33 & 40 However, M/S Flair Tech have quoted the lowest rates of items appear at S.No (24, 30,32 to 39) & (41 to 62) . Furthermore, in continuation of the tender proceeding's M/s Hamza Trader, Rawalpindi voluntarily offered a discount on their quoted price items appear at S.No. (01 to 23), (25 to 29), 31,33 & 40 & M/s Flair Tech, Islamabad voluntarily offered a discount on their quoted price times appear at S.No (24, 30,32 to 39) & (41 to 62). (Annex-I)

6. **RECOMMENDATION.**

In view of above, the Tender Purchase committee unanimously recommended M/s Hamza Trader, Rawalpindi & M/s Flair Tech, Islamabad, being the lowest bidders for supply of different items as mentioned in the quoted rates for executing repair/maintenance works of FBR House (on need basis) for a period of one year till 30th June, 2025.


Farrukh Amir Sial
Secretary (Administration)
Member-I


Abdul Rashid
Second Secretary (S&M)
Member-II


Tahir Habib Cheema
Chief (Admin & Finance)
Chairman

**COMPARATIVE STATEMENT SHOWING THE RATES QUOTED BY
FIRMS FOR EXECUTING REPAIR & MAINTENCAE WORK IN FBR
(HQ) TENDER NO. 01/2025-26**

S.#.	Description of Items.	Unit Price	Approx: Quantity to be purchased	M/s Hamza Trader		M/s Flair Tech	
				Rate without Taxes (Rs.)	Rate with Taxes (Rs.)	Rate without Taxes (Rs.)	Rate with Taxes (Rs.)
1	Pipe IIEL (2")	Per/ft.	500 Feet	780/feet	920/feet	805/-	950/-
2	Pipe IIEL (1-1/2")	Per/ft.	500 Feet	635/feet	749/feet	651/-	768/-
3	Pipe IIEL (1")	Per/ft.	500 Feet	580/feet	684/feet	610/-	720/-
4	Pipe IIEL (3/4")	Per/ft.	500 Feet	270/feet	319/feet	290/-	342/-
5	Pipe IIEL (1/2")	Per/ft.	500 Feet	195/feet	230/feet	225/-	266/-
6	Gate Valve:-	--					
	(i). Gate Valve (1").	One piece	100 Nos	4650/-	5487/-	5,200/-	6,136/-
	(ii). Gate Valve (1-1/2")	One piece	100 Nos	10500/-	12390/-	11,500/-	13,570/-
	(iii). Gate Valve (2")	One piece	100 Nos	13200/-	15576/-	13,900/-	16,402/-
7	Ball Valve:-	--					
	(i). Ball Valve (1"). (Anwar)	One piece	100 Nos	2650/-	3127 /-	2,720/-	3,210/-
	(ii). Ball Valve (1/2")	One piece	100 Nos	1450/-	1711/-	1,495/-	1,764/-
	(iii) Ball Valve (2"). (Anwar)	One piece	100 Nos	9500/-	11210/-	10,500/-	12,390/-
8	Siphon (IFO/ICL) or equivalent	One piece	200 Nos	2900/-	3422/-	2,980/-	3,516/-
9	Commode Seat Cover	One piece	100 Nos	3550/-	4189/-	3,850/-	4,543/-
10	Connection Pipe:-	--					
	(i). (1-1/2")	One piece	100 Nos	650/-	767/-	750/-	885/-
	(ii). (2").	One piece	100 Nos	750/-	885/-	850/-	1,003/-
11	G.I. Fitting:-	--					
	(i) Union (2")	One piece	100 Nos	2350/-	2773/-	2,470/-	2,915/-
	(a) Union (1-1/2").	One piece	100 Nos	1680/-	1982/-	1,750/-	2,065/-
	(b) Union (1")	One piece	100 Nos	900/-	1062/-	980/-	1,156/-
	(c) Union (1/2")	One piece	100 Nos	495/-	584/-	560/-	661/-
	(d) Union (3/4")	One piece	100 Nos	650/-	757/-	690/-	814/-
	(ii). Elbow (2")	One piece	100 Nos	1300/-	1534/-	1,390/-	1,640/-
	(a) Elbow (1")	One piece	100 Nos	430/-	507/-	480/-	566/-
	(b) Elbow (1-1/2")	One piece	100 Nos	750/-	885/-	795/-	938/-
	(c) Elbow (1/2")	One piece	100 Nos	250/-	295/-	275/-	325/-
	(d) Elbow (3/4)	One piece	100 Nos	900/-	1062/-	985/-	1,162/-
	(iii). Socket (Sanitary use) (2").	One piece	100 Nos	600/-	708/-	670/-	791/-

Abdul Rashid
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Second Secretary (SSM)
Federal Board of Revenue
Islamabad

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Secretary (Administration)
Federal Board of Revenue
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Chief (Admin & Finance)
Federal Board of Revenue
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	Socket (sanitary use) (1-1/2")	One piece	100 Nos	400/-	472/-	480/-	566/-
	Socket (sanitary use) (1")	One piece		340/-	401/-	365/-	431/-
	Socket (sanitary use) (3/4")	One piece	100 Nos	320/-	360/-	250/-	295/-
	(iv). Tee (2")	One piece	100 Nos	1530/-	1805/-	1,580/-	1,864/-
	Tee (1-1/2")	One piece	100 Nos	980/-	1156/-	995/-	1,174/-
	Tee (1/2")	One piece	100 Nos	230/-	271/-	265/-	313/-
	Tee (3/4")	One piece	100 Nos	330/-	389/-	350/-	413/-
	(v). Barrel Nipple (2")	One piece	100 Nos	950/-	1121/-	975/-	1,151/-
	Barrel Nipple (1-1/2")	One piece	100 Nos	580/-	684/-	620/-	732/-
	Barrel Nipple (1")	One piece	100 Nos	320/-	378/-	365/-	431/-
	Barrel Nipple (1/2")	One piece	100 Nos	220/-	260/-	250/-	295/-
	Barrel Nipple (3/4")	One piece	100 Nos	250/-	295/-	298/-	352/-
12	i. Double Bib Cock (Faisal & Co.)	One piece	100 Nos	2900/-	3422/-	2,970/-	3,505/-
	ii. Tee Cock (Faisal & Co.)	One Piece	100 Nos	2200/-	2596/-	2,400/-	2,832/-
	iii. Single Bib Cock (Faisal & Co.)	One Piece	100 Nos	1950/-	2301/-	2,100/-	2,478/-
13	Basin Mixer Lever (Faisal & Co.)	One piece	100 Nos	12350/-	14573/-	14,500/-	17,110/-
14	Sink Mixer Lever (Faisal & Co.)	One piece	100 Nos	15200/-	17936/-	16,800/-	19,824/-
15	Jali 6x6	One piece	100 Nos	950/-	1121/-	1,250/-	1,475/-
16	Waste Pipe	One piece	100 Nos	350/-	413/-	450/-	531/-
17	Muslim Shower (Master)	One piece	200 Nos	3120/-	3682/-	3,400/-	4,012/-
18	Door Item	--					
	i. Door Lock	One piece	100 Nos	5500/-	6490/-	7,000/-	8,260/-
	ii. Door Closer	One piece	50 Nos	5600/-	6608/-	6,500/-	7,670/-
19	Hockey Pipe	One piece	200 Nos	900/-	1062/-	985/-	1,162/-
20	ICI or equivalent Paint:-	--					
	(i). Emulsion (Bucket)	One piece	100 Nos	9800/-	11564/-	12,500/-	14,750/-
	(ii). Emulsion (Gallon)	One piece	100 Nos	3200/-	3776/-	3,600/-	4,248/-
	(iii). Enamel (Gallon)	One piece	100 Nos	8500/-	10030/-	9,500/-	11,210/-
	(iv) Weather shield (Bucket)	One piece	100 Nos	33000/-	38940/-	34,800/-	41,064/-
	(v). Weather shield (Gallon)	One piece	100 Nos	8600/-	10148/-	9,600/-	11,328/-
	(vi). Pantalite (Bucket)	One piece	100 Nos	30800/-	36344/-	33,500/-	39,530/-
	(vii) Pantalite (Gallon)	One piece	100 Nos	8200/-	9676/-	9,800/-	11,564/-
21	ICI or equivalent wooden door lacquer polishing	per sq. ft		350/-	406/-	500/-	580/-

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22	(i) Cement	per bag	100 Nos	2150/-	2537/-	2,250/-	2,655/-
	(ii) Sand	per filled pick-up	25 Nos	5800/-	6844/-	6,800/-	8,024/-
	(iii) Bricks	One piece		30/-	35/-	34/-	40/-
	(iv) Clay (best quality)	per trolley	50 Nos	13500/-	15930/-	18,800/-	22,184/-
23	Crush of different size	per trolley	20 Nos	21500/-	25370/-	26,800/-	31,624/-
24	Wooden Flooring with Accessories	per sq. ft	15,000	4400/-	5192/-	1680/-	1949/-
25	Steel Planter Pot	One piece	100 Nos	3800/-	4484/-	4,500/-	5,310/-
	i. 12 Inch			4800/-	5664/-	5,800/-	6,844/-
	ii. 14 Inch			5500/-	6490/-	6,500/-	7,670/-
	iii. 16 Inch						
26	Aluminum Partitioning	per sq. ft.		2950/-	3481/-	3,800/-	4,484/-
27	False Ceiling	One piece	700 Nos	850/-	1003/-	950/-	1,121/-
28	Tile	----					
	(i). Tile 24x24	per meter	1,000 M	2790/-	3292/-	3,200/-	3,776/-
	(ii). Tile 10x16	per meter	1,000 M	2450/-	2891/-	2,800/-	3,304/-
29	Fixation of Tile (Laboure Charges)	Per Sq. ft		130/-	151/-	180/-	209/-
30	PVC Wall Paneling	Per Sq. ft	3000 Sq ft	2300/-	2668/-	825/-	957/-
31	Purchase of Flags along with tower stand steel good quality	Each	30 Nos	25000/-	29500/-	26,000/-	30,680/-
32	supply/repair of Curtains/Blinds	Sq. ft	200 Nos	2000- /3900/-	2320- /4524/-	1045/- 2500/-	1233/-, 2900/-
33	Repair/Maintenance/Annual Services of Lifts	05 Nos		20500/-	23575/-	45,000/ each monthly	52,088/-
34	Complete Uniforms/Protective Clothing along with stitching (seasonal)	Per/Person	100 Roll	39500/-	46610/-	38000/-	44840/-
35	Telephone Copper Wire (05-Pair)	Per/roll	150 Roll	28000/-	33040/-	19000/-	22420/-
36	Telephone Copper Wire (02-Pair)	Per/roll	150 Roll	17200/-	20296/-	9500/-	11210/-
37	Networking cable Cat 6 pure copper	Per/roll	150 Roll	52500/-	61950/-	41,400/-	48852/-
38	Parameter Flood lights (200/400 watt) type ultra-Bright SMD	Per/Piece	96 Piece	36000/- 48000/-	42480/- 56640/-	24,000/-, 32,000/-	28320/- 37760/-
39	Supply of Telephone Accessories i.e. (CLI imported, Adopter Imported Receiver Cord, Line Cord-05 Pair, Line Cord 06 Pair, RJ11 Connector/05Pair, RJ11 Connector/06-Pair, RJ11	Per/Piece	500 each	3610/-	4260/-	2814/-	3322/-
				2400/-	2832/-	1300/-	1534/-
				300/-	354/-	250/-	295/-
				300/-	354/-	250/-	295/-
				372/-	439/-	260/-	307/-
				95/-	112/-	58/-	68/-
				95/-	112/-	58/-	68/-
97/-	114/-	60/-	68/-				
							72/-

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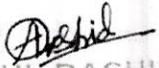
	Connector/Receiver Cord.					40/-	47/-
40	Hand Dryer Machine	Per/Piece	50 Nos	14500/-	17110/-	25,500/-	30,090/-
41	Coaxial cable	Per/roll	70 Nos	31000/-	36580/-	18,000/-	21240/-
42	Wooden Base metal shield/Crystal shield/Award	Per/Piece	500 Nos	35000/- 41500/- 78050/--	41300- /48970- /92099/-	32,000/- 41,000/- 76,000/-	37760/- 48380/- 89680/-
43	Repair of digital intercom telephone sets	Per/Piece	50 Nos	6500/-	7540/-	2,500/-	2900/-
44	Repair of Steno Telephone Sets	Per/Piece	200 Nos	6500/-	7540/-	2,500/-	2900/-
45	Repair of Ordinary Telephone sets	Per/Piece	200 Nos	6500/-	7540/-	2,500/-	2900/-
46	Repair of Fax Machines	Per/Piece	90 Nos	6500/-	7540/-	2,500/-	2900/-
47	Repair of Turn Style Machines	Per/Piece	6 Nos	6500/-	7540/-	2,500/-	2900/-
48	Repair of hydraulic road blocker	Per/Piece	1 Nos	13350/-	15486/-	4,000/-	4640/-
49	Repair of Automatic Road barrier	Per/Piece	1 Nos	9500/-	11020/-	3,000/-	3480/-
50	Supply of Meals/Hi Tea along with Mineral Water during Foreign Delegation Visit	Per Person	5000 Nos	9500/- 4800/-	11020/- 5568/-	8,900/- 4,500/-	10324/- 5220/-
51	i. Supply of Sound System/Mic System installation at conference room ii. Repair of Sound System/Mic System installed at conference room		4 Nos	17500/- (per visit) 106350/- 32500/-	20300/- 123366 37700/-	15000/- (per visit) 100000/- 32000/-	17400/- 116000/- 37120/-
52	Supply of Telephone Wire (10- Pair)	Per/Roll	50 Roll	61500/-	72570/-	61000/-	71980/-
53	Supply of POE Switches	Per Piece	36 Nos	22500/-	26550/-	20000/-	23600/-
54	Repair/Maintenance of Telephone Exchange		03 Nos	24000 (per visit)	27840/-	23000/-	26680/-
55	Supply of Joy Pad for CCTV Cameras/Flood Lights		36 Nos	260,000/-	306,800/-	252000/-	297360/-
56	Supply of steel Pole for CCTV Cameras/Flood Lights		24 Nos	58,000	68,440/-	55000/-	64900/-
57	Supply & Installation of Automatic/Manual Road Barrier		04 Nos	263000/- 134,000/-	310,340/- 158,120/-	250000/- 124000/-	295000/- 146320/-
58	Supply of Iron Road Blocker & Rubber cones		36 Nos 60 Nos	15,400/- 4,400/-	18,172/- 5,192/-	15000/- 4100/-	17700/- 4838/-
59	Pest/rodent/Flying Insects Control Services 7 Treatment			84,700/- (Per month)	98,252/- (per month)	82000/-	95120/-
60	Floor Polishing	Per Sq Feet	300	2,610/-	3,028/-	2500/-	2900/-

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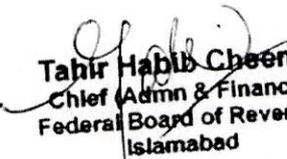
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61	i. Supply of Carpets & Rugs ii. Cleaning of Carpets		36 Nos	162,000/- 80,100/- 15,800/-	191,160/- 94,518/- 18,328/-	160000/- 78000/- 15500/-	188800/- 92040/- 17180/-
62	Security Equipment						
	(i). Security Cameras with accessories		100 Nos				
	a). 2mp ip (bullet/dome)			26,200/-	30,916/-	16,500/-	19470/-
	b). 4mp ip (bullet/dome)			28,500/-	33,630/-	20,400/-	24072/-
	c). PTZ 2m ip			184,000/-	217,120/-	120,000/-	141600/-
	d). Analog 2mp ip (bullet/dome)			23,200/-	27,376/-	11,500/-	13570/-
	e). Analog 4mp ip (bullet/dome)			27,800/-	32,804/-	14,500/-	17110/-


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