

EVALUATION REPORT

As per PPRA Rule 35

- Department Directorate General of Immigration & Passports
- Tender No. 1/80/2024-Gen
- Tender Name Purchase of Miscellaneous items for Directorate General of Immigration & Passports (Hqrs) and Regional Passport Offices
- Publication date 12-11-2024
- Method Single Stage two envelop procedure
- Number of copies issued Two (02) Number of participants Two (02)
- Tender closing date 27-11-2024 (11:00AM)
- Tender opening date 27-11-2024 (11:30AM)
- PPRA Ref#: TS550293E

Note: Technical bids are evaluated as per clause 15 of the tender documents under heading "**REQUIRED DOCUMENTS**"

Company Name	Status	Remarks
M/s Abbaseen Associates	Qualified	Technical bids are evaluated as per clause 15 of the tender documents under heading " REQUIRED DOCUMENTS " both the firms stand qualified for further process i.e. opening of financial proposals
M/s Saeed and sons	Qualified	

- Evaluation report of technical bids evaluation was up-loaded on PPRA website 31-12-2024
- Financial bids were opened 08-01-2025

COMPARITIVE STATEMENT FOR PURCHASE OF MISCELLANEOUS ITEMS

S#	Description	Qty	Rates quoted by M/s Abbaseen Associates	Rates Quoted by M/s Saeed and Sons
			Unit Price	Unit Price
1	Tissue Box	1000 Nos	326.5	326
2	Air Freshner	250 Nos	375.5	375
3	Insect Killer	100 Nos	340.5	340
4	Tissue Roll	1000 Roll	175.5	175
5	Glint	200 Nos	185.2	185
6	Lemon Max Liquid	150 Nos	361	360
7	Duster	1000 Nos	56	55
8	Soap	1000 Nos	100	99
9	Liquid Soap	150 Nos	355	350
10	Masks	25pkt	162	160
11	Wall Clock	20 Nos	890	850
12	Dust Bin	50 Nos	660	600
13	Electric Extension	120 Nos	1805	1800
14	Glass	100 Nos	106	105
15	Tea Cup set of 6	10 set	4265	4260
16	Towel	50 Nos	951	950
17	Harpic cleaner	100 Nos	655	650
18	Mouse Pad	12 Nos	520	500
19	Passport Basket	50 Nos	897	895
20	Fabric tape 3inch	100 Nos	362	360
21	Elfy Large	24 Nos	222	220

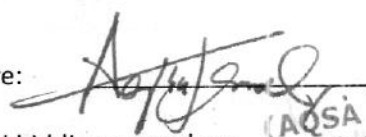
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22	Remote cell	100 Nos	61	2765
23	Door Lock Handle	50 Nos	2770	2765
24	Pad Lock	12 Nos	435	430
25	SMD Light 18w	10 Nos	1890	1850
26	Power Cable 7/29	05 Roll	18650	18500
27	Power Cable 3/29	05 Roll	9500	9000
28	Auto Air freshner	10 Nos	1860	1850
29	Auto Air freshner refiller	24 Nos	1150	1100
30	Wiring Tape	100 Nos	85	80
31	Spunch	06 Nos	122	120
32	Washroom tissue	100 Nos	181	180
33	Floor Spray	50 Nos	255	250
34	Energizer cell	50 Nos	69	68
35	Broom	100 Nos	281	280
36	Acid	350 Nos	181	180
37	Wiper	24 Nos	896	895
38	Pujara	200 Nos	665	830
39	Power Plug three pin	24 Nos	835	830
40	Power plug Multi	24 Nos	880	875
41	Two Pin show	24 Nos	96	95
42	Three Pin show	24 Nos	167	165
43	Draw lock	24 Nos	262	260
44	Vehicle Dash board polish	150 Nos	1560	1550
45	Vehicle body polish	12 Nos	1990	1800
46	Clock cell	500 Nos	71	70
47	Auto Air freshner cell	36 Nos	87	80
48	Ceiling lights 12w	50 Nos	1900	1800
49	Ceiling lights 5w	50 Nos	570	563
50	Contact cleaner	10 Nos	1180	1100
51	Energy savor bulb	20 Nos	390	350
52	Electric remote bell	50 Nos	1885	1880
53	Phenyl	100 Nos	430	422
54	Cleaning brush	60 Nos	1230	1200
55	Micro fiber towel	100 Nos	260	250
56	Surf	200 Nos	18	15
57	Malmal cloth	50 Roll	255	250
58	Vim	100 Nos	95	90
59	WD40	100 Nos	1160	1150
60	Dust bin bags	100 Nos	480	475

Note: Work will be awarded to Lowest bidder i.e. M/s Saeed and Sons.

Name: Aqsa Jamal
Deputy Director (Logistics)

Signature:



Standard bidding procedure

(AQSA JAMAL)
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