

LOT-3


KHYABER PAKHTUNKHWA FUND MANAGEMENT (FINANCE DEPARTMENT)

TENDER OPENED
Dated 06.12.2019

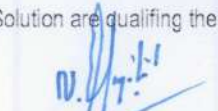
COMPARATIVE STATEMENT (TECH:EVALUATION PROPOSAL'S) FOR IT EQUIPMENT (CCTV) DATED 31.12.2019

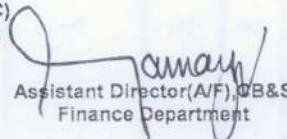
S.No	Requirment	Fulfilment of Terms & Conditions of the Tender (YES / NO)	
		PANASONIC OFFICE PRODECT	QUICK BUSINESS SOLUTION
1	NTN and Sales Tax registration certificates & (ATL) copies, Three years income returns along with Audit Report shall be provided in the proposal. Khyber Pakhtunkhwa Revenue Authority Registration/Certificate where applicable. Updated/last month Sales Tax Return	Y	Y
2	Bidder must have 5 years of experience in supplying similar items. Bidders must also provide 5 supply orders (one supply order per year) with completion certificate along with satisfactory report form the procurement entity.	Y	Y
3	Rates/quotations must be valid for 90-days.	Y	Y
4	The supplier must be an authorized dealer of the manufacturer	Y	Y
5	The Equipment shall strictly confirm to the specification No equilant or alternate shall be accepted as per bed document duly signed by your firm.	Y	Y
6	An affidavit to the effect that the bidder has never been indulged in any litigation and has never been blacklisted by any Department/Organization of the Government(s) and those original/genuine items will be supplied.	Y	Y
7	The bidder shall quote only a single item against each IT Equipment full filling the required specifications. Options not accepted.	Y	Y
8	Bidders must quote high quality IT equipment from well-established International/National Brands.	Y	Y
9	The IT equipment must be offered with required warranty, explicitly mentioned in our specifications for each product. The bidder has to bid on turnkey basis. Please note that partial bids shall not be entertained.	Y	Y
10	1 Year Local Waranty	Y	Y
Marks Obtained		70	70

Note. The Firms Pansonc Office Product & Quick Business Solution are qualifying the eligibility criteria for Technical and recumended for further step of Financial Proposal's.


Additional Secretary (PFC) /
Secretary Board
Finance Department


Representative of FMIU
Finance Department


Deputy Secretary (NFC)
Finance Department


Assistant Director (A/F), CB&S
Finance Department


Fund Manager
K P Fund Management


Assistant Director
(RB&DC) Finance Department

TENDER OPENED ON 06.12.2019

KHYABER PAKHTUNKHWA FUND MANAGEMENT (FINANCE DEPARTMENT)

TENDER OPENED
Dated: 01.12.2019

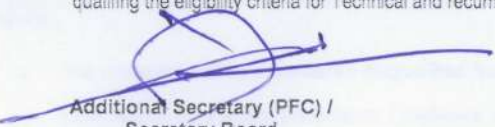
COMPARATIVE STATEMENT (TECHNICAL EVALUATION PROPOSAL 's) FOR GENRATOR DATED 31.12.2019


S.No	Requisite	Total Marks	Remarks	Attachment of Relevant evidence in each case is mandatory, in case of non-compliance no marks will be awarded	Attach evidence as Annexure	FIVE STARS TRADERS	COMBINE VISION TRADERS	QUICK BUSINESS SOLUTION	GRAVES PAK PVT LTD
1	Firm's Status	10	Public / Private Ltd	NTN Certificate /Letter of Incorporation / Company Registration	A	5	5	7	10
		7	Partnership firm						
		5	Sole Proprietor ship						
2	Bank on Cliental List	15	10 & above	Letter / PO to be attach	B	3	3	3	3
		10	07 & above						
		5	05 & above						
		3	Less than 3						
3	Years in Business in relevant field	10	10 years & above	Letter / PO to be attach	C	5	0	7	10
		7	5 years & above						
		5	3 years & above						
4	Last 3 Years Audit Report & Tax Return	10	if yes	Audit Report & Tax Return copies	D	10	10	10	10
		0	if No						
5	HR & Specialize Tech: Staff	10	if yes	Copies of CV	E	0	10	10	2
		0	if No						
6	Commutative Turn Over in Last 3 years	15	200 Million upto	Bank Statement	F	5	5	5	5
		10	150 Million upto						
		5	100 Million upto						
7	Offices in Pesh	15	if yes	Give complete Address along with landline numbers and company profile	G	15	15	15	15
		0	if No						
8	ISO 9001 PEC Reg	15	1f Yes	Attach Certificate	H	15	15	15	15
		0	If No						
Total Marks Obtained					Out of 100	58	63	72	70


NOTE

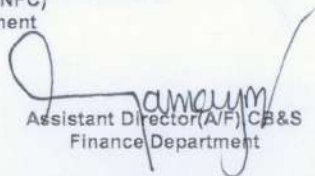
The Firm's Quick Business Solution Dean Trade Centre Peshawar & Graves Pakistan Pvt Ltd are qualifying the eligibility criteria for Technical and recommended for further step of Financial Proposal's.


Out of 70	41	44	50	49
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Additional Secretary (PFC) /
Secretary Board
Finance Department


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Assistant Director (A/F) CB&S
Finance Department


Fund Manager
Khyber Pakhtunkhwa Fund
Management


Assistant Director
(RB&DC) Finance Department

LOT-1

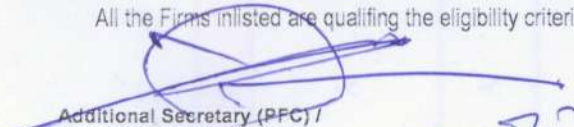
KHYABER PAKHTUNKHWA FUND MANAGEMENT (FINANCE DEPARTMENT)

TENDER OPENED
Dated 06.12.2019

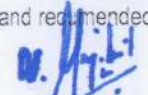
COMPARATIVE STATEMENT (TECHNICAL EVALUATION PROPOSAL 's) FOR IT EQUIPMENT DATED 31.12.2019


S.No	Requirment	Fulfillment of Terms & Conditions of the Tender (YES / NO)		
		IR - JA	QUICK BUSINESS SOLUTION	PREMIER
1	NTN and Sales Tax registration certificates & (ATL) copies, Three years income returns along with Audit Report shall be provided in the proposal. Khyber Pakhtunkhwa Revenue Authority Registration/Certificate where applicable. Updated/last month Sales Tax Return	Y	Y	Y
2	Bidder must have 5 years of experience in supplying similar items. Bidders must also provide 5 supply orders (one supply order per year) with completion certificate along with satisfactory report form the procurement entity.	Y	Y	Y
3	Rates/quotations must be valid for 90-days.	Y	Y	Y
4	The supplier must be an authorized dealer of the manufacturer	Y	Y	Y
5	The Equipment shall strictly confirm to the specification No equilant or alternate shall be accepted as per bed document duly signed by your firm.	Y	Y	Y
6	An affidavit to the effect that the bidder has never been indulged in any litigation and has never been blacklisted by any Department/Organization of the Government(s) and those original/genuine items will be supplied.	Y	Y	Y
7	The bidder shall quote only a single item against each IT Equipment full filling the required specifications. Options not accepted.	Y	Y	Y
8	Bidders must quote high quality IT equipment from well-established International/National Brands.	Y	Y	Y
9	The IT equipment must be offered with required warranty, explicitly mentioned in our specifications for each product. The bidder has to bid on turnkey basis. Please note that partial bids shall not be entertained.	Y	Y	Y
10	1 Year Local Waranty	Y	Y	Y
Note	Marks btained	70	70	70

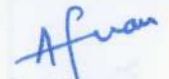
All the Firms inlisted are qualifying the eligibility criteria for Technical and recommended for further step of Financial Proposal's.



Additional Secretary (PFC) /
Secretary Board
Finance Department


Representative of FMIU
Finance Department


Deputy Secretary (NFC)
Finance Department


Assistant Director(A/T),CB&S
Finance Department


Fund Manager
K P Fund Management


Assistant Director
(RB&DC) Finance Department


KHYABER PAKHTUNKHWA FUND MANAGEMENT (FINANCE DEPARTMENT)


TENDER OPENED
Dated 31.12.2019

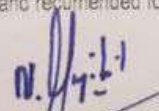
COMPARATIVE STATEMENT (ELIGIBILITY CRITERIA) FOR **MACHINERY EQUIPMENT** DATED 07.01.2020

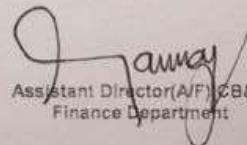
S.No	Requirment	Fulfillment of Terms & Conditions of the Tender (YES / NO)		
		RANA TRADERS	PANASONIC OFFICE PRODUCT	HAQ ELECTRONICS
1	NTN and Sales Tax registration certificates & (ATL) copies. Three years income returns along with Audit Report shall be provided in the proposal. Khyber Pakhtunkhwa Revenue Authority Registration/Certificate where applicable. Updated/last month Sales Tax Return	Y	Y	Y
2	Bidder must have 5 years of experience in supplying similar items. Bidders must also provide 5 supply orders (one supply order per year) with completion certificate along with satisfactory report form the procurement entity.	Y	Y	Y
3	Rates/quotations must be valid for 90-days.	Y	Y	Y
4	The supplier must be an authorized dealer of the manufacturer	Y	Y	Y
5	The Equipment shall strictly confirm to the specification No equilent or alternate shall be accepted as per bid document duly signed by your firm.	Y	Y	Y
6	An affidavit to the effect that the bidder has never been indulged in any litigation and has never been blacklisted by any Department/Organization of the Government(s) and those original/genuine items will be supplied.	Y	Y	Y
7	The bidder shall quote only a single item against each IT Equipment full filling the required specifications. Options not accepted.	Y	Y	Y
8	Bidders must quote high quality IT equipment from well-established International/National Brands.	Y	Y	Y
9	The IT equipment must be offered with required warranty, explicitly mentioned in our specifications for each product. The bidder has to bid on turnkey basis. Please note that partial bids shall not be entertained.	Y	Y	Y
10	1 Year Local Waranty	Y	Y	Y


Note: All the Firms inlisted are qualifying the eligibility criteria for Technical and recommended for further step of Financial Proposal's.



Additional Secretary (PEQ) /
Secretary Board
Finance Department


Representative of FMU
Finance Department


Deputy Secretary (NFC)
Finance Department


Assistant Director (AF) CB&S
Finance Department


Fund Manager
K P Fund Management


Assistant Director
(RB&DC) Finance Department


COMPARATIVE STATEMENT FOR OTHERS CONTINGENCY

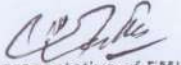
TENDER OPENED
ON 31.12.2019


S.#	Description	Specifications	QTY	E.SOLUTIONS		GLOBAL ENTERPRISES		RANA TRADERS	
				Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
1	Towel	Good Quality, absorbent Medium Size for bath rooms	20 Nos	980	19600	950	19000	890	17800
2	Extension Board	Superior Quality	20 Unit	1680	33600	1650	33000	1550	31000
3	Multi Plug	Superior Quality	40 Unit	170	6800	160	6400	140	5600
4	Napthalene Ball	100-250 g/ pack	24 packs	130	3120	120	2880	100	2400
5	Phenyle White	3 liter	20 No.	390	7800	380	7600	350	7000
6	Dust bin	Fine quality Plastic with lid, large size	40 No.	870	34800	850	34000	720	28800
7	Washing Powder	Half Kg/Pack	24 Nos	160	3840	150	3600	130	3120
8	Tissue Paper Roll	Good Quality	24 packs	65	1560	60	1440	50	1200
9	Toilet Brush	Good Quality	20 Nos.	260	5200	250	5000	220	4400
10	Toilet cleaner	Sweep/Kilite or comparable, 1 liter	20 Nos.	130	2600	120	2400	120	2400
11	Wiper for floors	Large Size Scotch brite/spontex or comparable	20 Nos.	690	13800	680	13600	650	13000
12	Polythene Bags	5kg Capacity	5 Dozen	2100	10500	2000	10000	1900	9500
13	Jute Cloth for Moping	Thick enough to Mop floor	25 KG	670	16750	650	16250	580	14500
14	Apron White	Large/Medium Size	12 Nos.	390	4680	380	4560	350	4200
15	Wiper with bucket set for Window pans	Good quality with adjustable long handle	12 Nos.	3900	46800	3800	45600	3500	42000
16	Battery	Good Quality	20 Nos.	45	900	40	800	35	640
17	Duster	Cotton 18-24"	3 Dozen	130	4680	120	4320	100	3600
18	Jaa-e-Namaz	Good Quality	5 Unit	560	2800	550	2750	500	2500
19	Tissue Paper Box	Rose Petal (Luxury) (or equivalent)	10 Dozen	160	19200	155	18600	145	17400
20	Soap	Large Size or equivalent	10 Dozen	120	14400	100	12000	90	10800
21	Air Freshener	Top quality(jasmine) (or equivalent)	10 Dozen	270	32400	250	30000	220	26400
22	Notice Board	Fine Quality	2 Units	2100	4200	1900	3800	1800	3600
23	Roll Blind	Fresh quality	Units	250	0	250	0	240 sft	240
TOTAL				290030		277600		252100	


NOTE

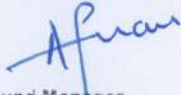
The Firm M/S Rana Traders Lawang Tower Khyber Super Market Peshawar offer lowest rates and fulfilling the required performance specification, therefore recommended for supply

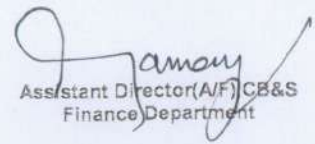

Additional Secretary (PFC)
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Assistant Director
(RB&DC) Finance Department


Fund Manager
Khyber Pakhtunkhwa Fund
Management


Assistant Director(A/F) CB&S
Finance Department

LOT-2


KHYABER PAKHTUNKHWA FUND MANAGEMENT (FINANCE DEPARTMENT)


TENDER OPENED
Dated 08.12.2019

COMPARATIVE STATEMENT (TECH:EVALUATION PROPOSAL 's) FOR IT EQUIPMENT (PHOTOCOPIER) DATED 31.12.2019

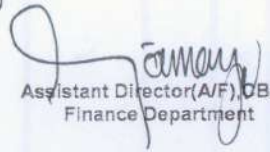
S.No	Requirment	Fulfillment of Terms & Conditions of the Tender (YES / NO)			
		O&A BUSINESS	O&A GROUP	COMBINE VESSION	QUICK BUSINESS SOLUTION
1	NTN and Sales Tax registration certificates & (ATL) copies, Three years income returns along with Audit Report shall be provided in the proposal. Khyber Pakhtunkhwa Revenue Authority Registration/Certificate where applicable. Updated/last month Sales Tax Return	Y	Y	Y	Y
2	Bidder must have 5 years of experience in supplying similar items. Bidders must also provide 5 supply orders (one supply order per year) with completion certificate along with satisfactory report form the procurement entity.	Y	Y	Y	Y
3	Rates/quotations must be valid for 90-days.	Y	Y	Y	Y
4	The supplier must be an authorized dealer of the manufacturer	Y	Y	Y	Y
5	The Equipment shall strictly confirm to the specification No equilant or alternate shall be accepted as per bed document duly signed by your firm.	Y	Y	Y	Y
6	An affidavit to the effect that the bidder has never been indulged in any litigation and has never been blacklisted by any Department/Organization of the Government(s) and those original/genuine items will be supplied.	Y	Y	Y	Y
7	The bidder shall quote only a single item against each IT Equipment full filling the required specifications. Options not accepted.	Y	Y	Y	Y
8	Bidders must quote high quality IT equipment from well-established International/National Brands.	Y	Y	Y	Y
9	The IT equipment must be offered with required warranty, explicitly mentioned in our specifications for each product. The bidder has to bid on turnkey basis. Please note that partial bids shall not be entertained.	NO <i>Non-SSD</i>	NO <i>Non-SSD.</i>	Y	Y
10	1 Year Local Waranty	Y	Y	Y	Y
Marks Obtained		0	0	70	70

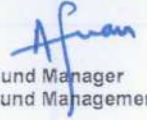
Note The Firms Combine Vision & Quick Business Solution are qualifying the eligibility criteria for Technical and recumended for further step of Financial Proposal's.

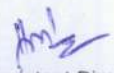

Additional Secretary (PFC) /
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Finance Department


Representative of FMIU
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Deputy Secretary (NFC)
Finance Department


Assistant Director (A/F) DB&S
Finance Department


Fund Manager
K P Fund Management


Assistant Director
(RB&DC) Finance Department

DA: 31/12/2019

COMPARATIVE STATEMENT FOR STATIONARY

TENDER OPENED
ON 06.12.2019

S#	Name of the item (Description/Specification)	Qty		A-RAZZAQ STAT:		RANA TRADERS	
				RATE	TOTAL	RATE	TOTAL
1	Paper: Legal A -4 Size (80 Gram)	50 Ream	50	840	42000	1495	51750
2	Ball Point: Blue,black,red	5 Dozen (Each)	15	67	1005	180	900
3	Ball Point Uniball: Blue,black	5 Dozen (Each)	10	605	6050	180	8750
4	Ball Point Superior: Blue,black	5 Dozen (Each)	10	1270	12700	290	1450
5	Short hand pencil	5 Dozen (Each)	5	94	470	240	1200
6	Fluid: Pen and Box	5 Dozen (Each)	60	38	2280	410	2050
7	Dak Book	5 Nos	5	90	450	660	3300
8	Diary & Dispatch Register	5 Nos	5	320	1600	690	3450
9	Log Book	5 Nos	5	90	450	650	3250
10	Sticky Note: Transport / colored	5 Dozen (each)	60	60	3600	110	6600
11	File Index Register	5 Dozen	60	860	51600	850	51000
12	Table / Pencil Tray	40 unit	40	380	15200	190	7600
13	Steel Foot	40 unit	40	35	1400	55	2200
14	Draft Pad: Small & Large Size	40 unit	40	45	1800	210	8400
15	Envelope: SE - 5, SE - 6, SE - 7, SE - 8 (Golden)	10 Packet (Each)	10	40	400	75	750
	Envelope: SE - 5, SE - 6, SE - 7, SE - 8 (Golden)	10 Packet (Each)	10	45	450	75	750
	Envelope: SE - 5, SE - 6, SE - 7, SE - 8 (Golden)	10 Packet (Each)	10	290	2900	75	750
	Envelope: SE - 5, SE - 6, SE - 7, SE - 8 (Golden)	10 Packet (Each)	10	370	3700	75	750
16	Envelope: A-4 & Legal (Golden)	10 Packet (Each)	10	290	2900	180	1800
	Envelope: A-4 & Legal (Golden)	10 Packet (Each)	10	370	3700	180	1800
17	Eraser Soft	10 Packet	10	380	3800	5	1800
18	File Cover: With Cloth Binding with Departmental	10 Dozen	120	40	4800	45	5400
19	Kacha Cover: with Departmental Address & Monogram	10 Dozen	120	26	3120	220	26400

COMPARATIVE STATEMENT FOR STATIONARY

TENDER OPENED
ON 06.12.2019

S#	Name of the item (Description/Specification)	Qty		A-RAZZAQ STAT:		RANA TRADERS	
				RATE	TOTAL	RATE	TOTAL
20	File board	10 Dozen	120	24	2880	38	4560
21	Gum Bottle: 1000 Gram	10 Dozen	120	130	15600	160	19200
22	Highlighter	10 Dozen	120	28	3360	45	5400
23	Stamp Pad	40 No.	40	40	1600	65	2600
24	Ink for stamp pad	40 No.	40	30	1200	55	2200
25	White Board Marker	5 Dozen	60	33	1980	90	5400
26	Permanent Marker: black	5 Dozen	60	24	1440	90	5400
27	Note Sheet: Full size	5 Dozen	60	160	9600	390	23400
28	Paper Clip	5 Dozen	60	28	1680	50	3000
29	Paper Cutter	5 Dozen	60	55	3300	170	10200
30	Paper Pin	5 Dozen	60	30	1800	50	3000
31	Sharpener	5 Dozen	60	6	360	6	360
32	Draft Note Pad	5 Dozen	60	60	3600	220	13200
33	Flag: A - Z and 1 - 30	20 Dozen (each)	480	0	0	110	26400
34	Pin Cushion	5 Dozen	60	41	2460	90	5400
35	Single Punch	5 Dozen	60	83	4980	240	14400
36	Double Punch	5 Dozen	60	316	18960	490	29400
37	Staple Machine	5 Dozen	60	207	12420	350	21000
38	Staple Pin	10 Dozen	120	28	3360	38	4560
39	Staple Pin Remover	10 Dozen	120	48	5760	75	9000
40	Scotch Tap: Large	2 Dozen	24	120	2880	190	4560
41	Binding Tap: Large	2 Dozen	24	240	5760	230	5520
42	Tag: 6, 9, 12 inch	5 Dozen (Each)	60	45	2700	60	7200

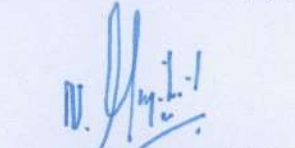
COMPARATIVE STATEMENT FOR STATIONARY


TENDER OPENED
ON 06.12.2019

S#	Name of the item (Description/Specification)	Qty		A-RAZZAQ STAT:		RANA TRADERS	
				RATE	TOTAL	RATE	TOTAL
43	Calculator: Scientific	20 Unit	20	625	12500	490	9800
44	Table Sharpener	40 Unit	40	625	25000	200	8000
45	Heavy Duty Stapler Machine	5 Unit	5	2100	10500	4500	22500
46	DVD: Writable and Rewritable	50 Unit	50	130	6500	2500	2500
47	Scissor: Top Quality	50 Unit	50	140	7000	190	9500
		TOTAL			335555		469760

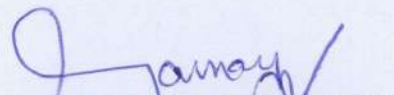
The Firm A-RAZZAQ STATIONERS Govt Contractor & General Orders Supplier Peshawar has offer lowest rate for supply of Office Stationary fullfiling the required Specification, therefore, recumended for supply



Additional Secretary (PFC) /
Secretary Board
Finance Department


Deputy Secretary (NFC)
Finance Department


Fund Manager
Khyber Pakhtunkhwa Fund
Management


Representative of FMIU
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Assistant Director (A/F), CB&S
Finance Department


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