



## Primary & Secondary Healthcare Department

# TECHNICAL BID EVALUATION REPORT

BID REF NO: P&SHD/PMU/PMP/(001)2019-2020  
FRAMEWORK CONTRACT FOR PROCUREMENT  
OF JANITORIAL CONSUMABLES/EQUIPMENT  
FOR PMU, P&SHD.

Project Management Unit  
Primary & Secondary Healthcare Department  
Govt. of the Punjab.

DATED: 24<sup>TH</sup> OCT 2019

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Prepared by:  
Asst. Procurement officer.

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Page 1 of 20

## BID EVALUATION SHEET (Wiper 2.5 Ft Width)

Package No/Tender Number: 01

Name of the Equipment/Item and Qty: Wiper 2.5 Ft Width & 38,484/-

1. M/s Cleanmax (14-6, new indar nagar, Multan road Lahore. /0321-8421257/cleanmaxlive@gmail.com)

2. M/s Marjan International (329-F-1-Jeff heights plaza main Boulevard Gulberg Lahore/042-35782380/info@marjaninternational.com

Sr. No.	Evaluation Parameters	M/S MARJAN INTL	M/S CLEANMAX
1	Legal Registered Entity (Private/Public)	Yes	Yes
2	Active Taxpayer with documentary proof (PRA, NTN & GST)	0457013-8 04-00-0457-013-11	3799489-1 3520273141891
3	Bid Form	Attached	Not Attached
4	Manufacturer / Authorized Distributor (Where Applicable)	Not applicable	Not applicable
5	Affidavit from Bidder (as per Supplier Declaration Template)	Provided	Provided
6	One person one bid & Complete Offer	Yes	Yes
7	Bid Validity	Compliant	Compliant
8	Delivery Period	Compliant	Compliant
9	Compliance of Warranty as per tender	Compliant	Compliant
10	Audited Financial statements (last 03x year) Average business volume PKR 10 Million	Compliant	Not Provided
11	Relevant experience (05 x Project details) Award letter & Payment Details	Provided	Provided
12	Product / Bid compliance with advertised technical specification of the quoted item (Sample Evaluation) Iron Coated Handle Length-135-145 cm Width -2.5 Feet Double Rubber-	Compliant	Length & Width is not as per specification.
Remarks:		RESPONSIVE	NON-RESPONSIVE

Prepared by:  
 Asst. Procurement officer.

## BID EVALUATION SHEET (Toilet Brushes 12")

Package No/Tender Number: 02

Name of the Equipment/Item and Qty: Toilet Brushes & 36,864/-

1. **M/s Cleanmax** (14-6, new indar nagar, Multan road Lahore. /0321-8421257/cleanmaxlive@gmail.com)

2. **M/s Marjan International** (329-F-1-Jeff hieghts plaza main Boulevard Gulberg Lahore/042-35782380/info@marjaninternational.com)

Sr. No.	Evaluation Parameters	M/S MARJAN INTL	M/S CLEANMAX
1	Legal Registered Entity (Private/Public)	Yes	Yes
2	Active Taxpayer with documentary proof (PRA, NTN & GST)	0457013-8 04-00-0457-013-11	3799489-1 3520273141891
3	Bid Form	Attached	Not Attached
4	Manufacturer / Authorized Distributor (Where Applicable)	Not applicable	Not applicable
5	Affidavit from Bidder (as per Supplier Declaration Template)	Provided	Provided
6	One person one bid & Complete Offer	Yes	Yes
7	Bid Validity	Compliant	Compliant
8	Delivery Period	Compliant	Compliant
9	Compliance of Warranty as per tender	Compliant	Compliant
10	Audited Financial statements (last 03x year) Average business volume PKR 10 Million	Compliant	Not Provided
11	Relevant experience (05 x Project details) Award letter & Payment Details	Provided	Provided
12	Product / Bid compliance with advertised technical specification of the quoted item (Sample Evaluation) Plastic Brush 12". In the box: Size: 12cm (Length) x 12cm (Width) x 40-45 cm (Height)	Complaint	Complaint
Remarks:		RESPONSIVE	NON-RESPONSIVE

Prepared by:  
 Asst. Procurement officer.

## BID EVALUATION SHEET (Normal Waste Bags)

Package No/Tender Number: 03

Name of the Equipment/Item and Qty: Normal Waste Bags & 237,480/-

1. **M/s Marjan International** (329-F-1-Jeff heights plaza main Boulevard  
Gulberg Lahore/042-35782380/info@marjaninternational.com)
2. **M/s Mian Enterprises** (9-Ratan Chand Road, Opp Mayo Hospital Lahore/  
0300-4406736/mianenterprises122@gmail.com)
3. **M/s Greenz International** (70-D New Muslim Town  
Lahore/04235869170/abddddd@gmail.com)
4. **M/s Margala Packages & Allied Industries Pvt Ltd.** (42-43 Naqi Arcade  
Shahrah e Quaid-e-azam Lahore Pakistan/042-36370629-  
30/margala@live.com)
5. **M/s Total Technologies**(696-J2.M.A johar town Lahore/042-35957281-  
3/info@totalgroup.com.pk)

Sr. No.	Evaluation Parameters	M/S MARJAN INTL	M/S Mian Enterprisers	M/s Greenz International	M/s Margala Packages	M/s Total Technologies
1	Legal Registered Entity (Private/Public)	Yes	Yes	Yes	Yes	Yes
2	Active Taxpayer with documentary proof (PRA, NTN & GST)	0457013-8 36502204503 03	0446467-2 03-03-999- 716-91	2323759-7 03-04-8400- 072-19	0009833- 7 05-06- 39003014 -55	2680354-2 03-05-9018- 109-28
3	Bid Form	Attached	Attached	Attached	Attached	Attached
4	Manufacturer / Authorized Distributor (Where Applicable)	AS Chemical Pakistan	Not applicable	Sharif & Sons	Margala Packages	Qingdao Hengfengda Eco-Protection Technologies-R.O.C.
5	Affidavit from Bidder (as per Supplier Declaration Template)	Attached	Attached	Attached	Attached	Attached
6	One person one bid & Complete Offer	Yes	Yes	Yes	Yes	Yes
7	Bid Validity	Compliant	Compliant	Compliant	Compliant	Compliant
8	Delivery Period	Compliant	Compliant	Compliant	Compliant	Compliant
9	Compliance of Warranty as per tender	Compliant	Compliant	Compliant	Compliant	Compliant

TECHNICAL EVALUATION OF FRAMEWORK CONTRACT FOR PROCUREMENT OF  
 JANITORIAL CONSUMABLES FOR YEAR 2019-2020  
 PMU, P&SHD

10	Audited Financial statements (last 03x year) Average business volume PKR 10 Million	Compliant	Non-Complaint	Compliant	Compliant	Compliant
11	Relevant experience (05 x Project details) Award letter & Payment Details	Provided	Payment details aren't Provided	Provided	Provided	Provided
12	Product / Bid compliance with advertised technical specification of the quoted item (Sample Evaluation)	Compliant	Sample not provided	Compliant	Compliant	Compliant
Remarks:		RESPONSIVE	NON-RESPONSIVE	RESPONSIVE	RESPONSIVE	RESPONSIVE

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Prepared by:  
 Asst. Procurement officer.

## AD EVALUATION SHEET (Color Coded Waste Bags)

Package No/Tender Number: 04  
Name of the Equipment/Item and Qty: Color Coded Waste Bags &  
206,328/-

1. **M/s Marjan International** (329-F-1-Jeff heights plaza main Boulevard Gulberg Lahore/042-35782380/info@marjaninternational.com)
2. **M/s Mian Enterprises** (9-Ratan Chand Road, Opp Mayo Hospital Lahore/0300-4406736/mianenterprises122@gmail.com)
3. **M/s Greenz International** (70-D New Muslim Town Lahore/04235869170/abdddd@gmail.com)
4. **M/s Margala Packages & Allied Industries Pvt Ltd.** (42-43 Naqi Arcade Shahrah e Quaid-e-azam Lahore Pakistan/042-36370629-30/margala@live.com)
5. **M/s Total Technologies** (696-J2.M.A johar town Lahore/042-35957281-3/info@totalgroup.com.pk)

Sr. No.	Evaluation Parameters	M/S MARJAN INTL	M/S Mian Enterprisers	M/s Greenz International	M/s Margala Packages	M/s Total Technologies
1	Legal Registered Entity (Private/Public)	Yes	Yes	Yes	Yes	Yes
2	Active Taxpayer with documentary proof (PRA, NTN & GST)	0457013-8 365022045030 3	0446467-2 03-03-999- 716-91	2323759-7 03-04-8400- 072-19	0009833-7 05-06- 39003014- 55	2680354-2 03-05-9018- 109-28
3	Bid Form	Attached	Attached	Attached	Attached	Attached
4	Manufacturer / Authorized Distributor (Where Applicable)	AS Chemical Pakistan	Not applicable	Sharif & Sons	Margala Packages	Qingdao Hengfengda Eco-Protection Technologies-R.O.C.
5	Affidavit from Bidder (as per Supplier Declaration Template)	Attached	Attached	Attached	Attached	Attached
6	One person one bid & Complete Offer	Yes	Yes	Yes	Yes	Yes
7	Bid Validity	Compliant	Compliant	Compliant	Compliant	Compliant
8	Delivery Period	Compliant	Compliant	Compliant	Compliant	Compliant

Prepared by:  
Asst. Procurement officer.

TECHNICAL EVALUATION OF FRAMEWORK CONTRACT FOR PROCUREMENT OF JANITORIAL CONSUMABLES FOR YEAR 2019-2020 PMU, P&SHD

9	Compliance of Warranty as per tender	Compliant	Compliant	Compliant	Compliant	Compliant
10	Audited Financial statements (last 03x year) Average business volume PKR 10 Million	Compliant	Non-Compliant	Compliant	Compliant	Compliant
11	Relevant experience (05 x Project details) Award letter & Payment Details	Provided	Payment details aren't Provided	Provided	Provided	Provided
12	Product / Bid compliance with advertised technical specification of the quoted item (Sample Evaluation)	Compliant	Sample not submitted	Compliant	Compliant	Compliant
Remarks:		RESPONSIVE	NON-RESPONSIVE	RESPONSIVE	RESPONSIVE	RESPONSIVE

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Prepared by:  
Asst. Procurement officer.

**BID EVALUATION SHEET (Surface Liquid Cleaner”)**

Package No/Tender Number: 05

Name of the Equipment/Item and Qty: Surface Liquid Cleaner 1000MI & 200,000/-

1. M/s Medinostic Health Care pvt Ltd.(B-18, S.I.T.E Karachi-75700/021-34302331-6/Info@medinostic.com)

2. M/s Reckitt benckiser (3<sup>rd</sup> floor, Tenancy-04 and 05 Corporate office Block Dolmen city,HC-3, Block 4, scheme-5, CLifiton Karachi/021-32573405-9/mushfiq.hussain@rb.com)

Sr. No.	Evaluation Parameters	M/S Medinostic Healthcare	M/S Reckitt Benckiser
1	Legal Registered Entity (Private/Public)	Yes	Yes
2	Active Taxpayer with documentary proof (PRA, NTN & GST)	3385656-7 17-00-3822-021-73	0823778-6 02-06-3405-001-55
3	Bid Form	Yes	Yes
4	Manufacturer / Authorized Distributor (Where Applicable)	Authorized Distributor	Manufacturer
5	Affidavit from Bidder (as per Supplier Declaration Template)	Provided	Provided
6	One person one bid & Complete Offer	Yes	Yes
7	Bid Validity	Compliant	Compliant
8	Delivery Period	Compliant	Compliant
9	Compliance of Warranty as per tender	Compliant	Compliant
10	Audited Financial statements (last 03x year) Average business volume PKR 35 Million	Compliant	Compliant
11	Relevant experience (05 x Project details) Award letter & Payment Details	Provided	Provided
12	Product / Bid compliance with advertised technical specification of the quoted item (Sample Evaluation) Chloroxylenol or equivalent Pack size of 1000 ml	Non -Complaint. Requirement was non-toxic material to human health and provided sample is toxic material, while demand was for surface liquid cleaner but provided sample is only for cleaning the medical devices etc.	Compliant
Remarks:		NON - RESPONSIVE	RESPONSIVE

Prepared by:  
 Asst. Procurement officer.



## BID EVALUATION SHEET (Liquid Toilet Cleaner")

Package No/Tender Number: 06

Name of the Equipment/Item and Qty: Liquid Toilet Cleaner 1000ML&  
159,144/-

1. **M/s Rackon**(522-Karim Block Allama Iqbal Town/042-35410522/Rackon97@gmail.com)
2. **M/s Reckitt benckiser**(3<sup>rd</sup> floor, Tenancy-04 and 05 Corporate office Block Dolmen city,HC-3, Block 4, scheme-5, CLifiton Karachi/021-32573405-9/mushfiq.hussain@rb.com)
3. **M/s Maha Trading**(204-C PIA Housing Society, Lahore/042-35181306-8/sales@mahatrading.com.pk)

Sr. No.	Evaluation Parameters	M/S Rackon	M/S Reckitt Benckiser	M/s Maha Trading
1	Legal Registered Entity (Private/Public)	Yes	Yes	Yes
2	Active Taxpayer with documentary proof (PRA, NTN & GST)	1259135-1	0823778-6 02-06-3405-001-55	3043989-2 352026889480 3
3	Bid Form	Not attached	Yes	Not attached
4	Manufacturer / Authorized Distributor (Where Applicable)	The bidder is registered as a service provider and other specialized construction activities instead of being a manufacturer.	Manufacturer	Authorization letter from sheikh sons attached specifying that sheikh sons is a reputable manufacturer of insecticide products.
5	Affidavit from Bidder (as per Supplier Declaration Template)	Provided	Provided	Provided
6	One person one bid & Complete Offer	Yes	Yes	Yes
7	Bid Validity	Less than required	Compliant	Compliant
8	Delivery Period	Not mentioned	Compliant	Compliant
9	Compliance of Warranty as per tender	Not mentioned	Compliant	Compliant
10	Audited Financial statements (last 03x year) Average business volume PKR 35 Million	Not Complaint	Compliant	Not Complaint
11	Relevant experience (05 x Project details) Award letter & Payment Details	No relevant experience and Payment	Provided	Provided

TECHNICAL EVALUATION OF FRAMEWORK CONTRACT FOR PROCUREMENT OF  
 JANITORIAL CONSUMABLES FOR YEAR 2019-2020  
 PMU, P&SHD

		details aren't Provided		
12	Product / Bid compliance with advertised technical specification of the quoted item (Sample Evaluation)	The bidder is not a registered manufacturer. Address of the manufacturing site has not been specified on the submitted sample.	Compliant	Address of the manufacturing site has not been specified on the submitted sample.
Remarks:		NON-RESPONSIVE	RESPONSIVE	NON-RESPONSIVE

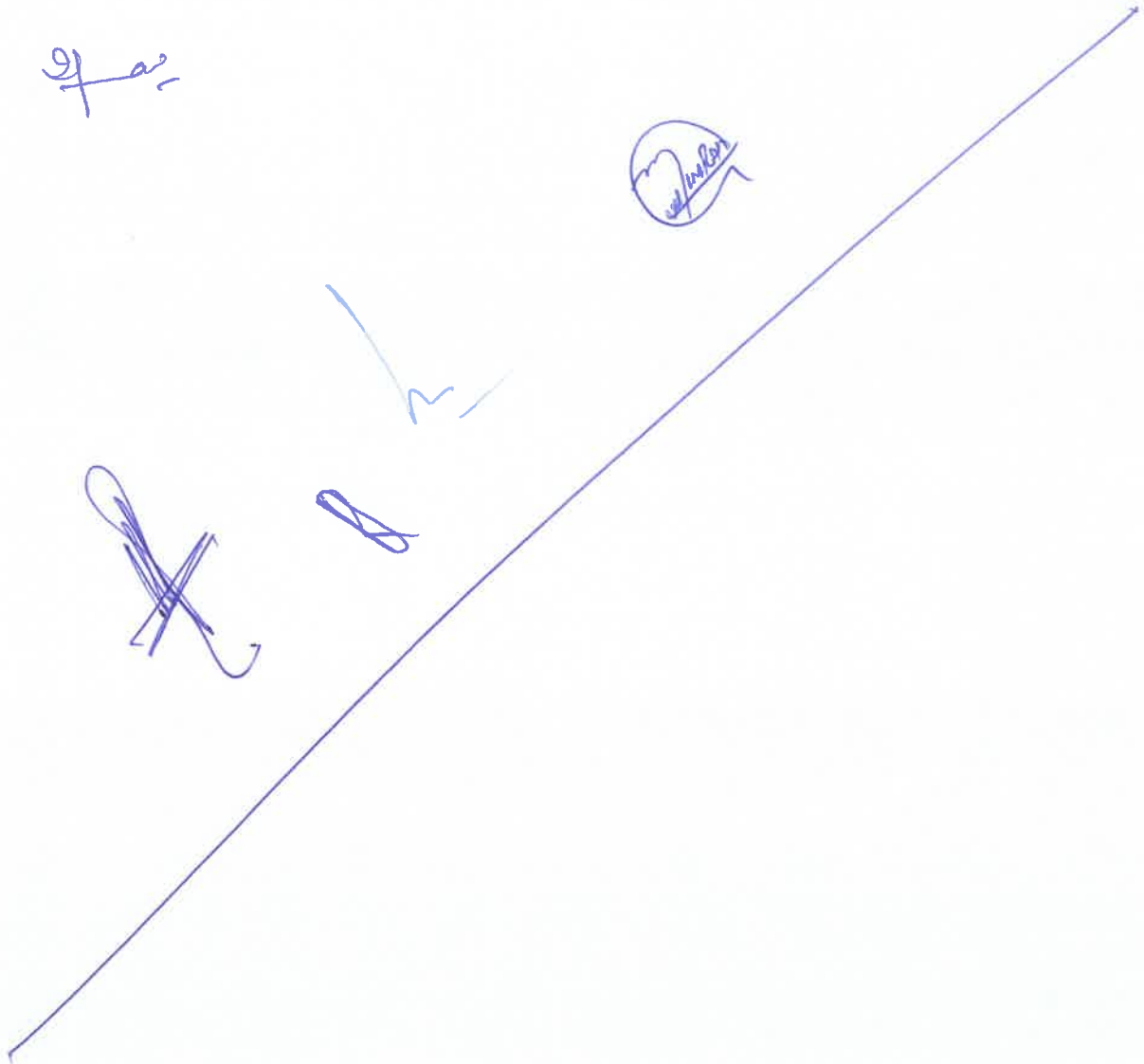
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 Prepared by:  
 Asst. Procurement officer.

## BID EVALUATION SHEET (Disinfectant Phenyl")

Package No/Tender Number: 07

Name of the Equipment/Item and Qty: Disinfectant Phenyl 2750 MI & 400,000/-

1. **M/s Rackon** (522-Karim Block Allama Iqbal Town/042-35410522/Rackon97@gmail.com)
2. **M/s Reckitt benckiser**(3<sup>rd</sup> floor, Tenancy-04 and 05 Corporate office Block Dolmen city,HC-3, Block 4, scheme-5, CLifiton Karachi/021-32573405-9/mushfiq.hussain@rb.com)
3. **M/s Maha Trading**(204-C PIA Housing Society, Lahore/042-35181306-8/sales@mahatrading.com.pk)
4. **M/s Marjan International** (329-F-1-Jeff hieghts plaza main Boulevard Gulberg Lahore/042-35782380/info@marjaninternational.com)

Sr. No.	Evaluation Parameters	M/S Rackon	M/S Reckitt Benckiser	M/s Maha Trading	M/s Marjan International
1	Legal Registered Entity (Private/Public)	Yes	Yes	Yes	Yes
2	Active Taxpayer with documentary proof (PRA, NTN & GST)	1259135-1 But register only as Service Provider	0823778-6 02-06-3405-001-55	3043989-2 352026889480 3	0457013-8 3650220450303
3	Bid Form	Not attached	Yes	Not attached	Attached
4	Manufacturer / Authorized Distributor (Where Applicable)	The bidder is registered as a service provider and other specialized construction activities instead of being a manufacturer.	Manufacturer	Authorization letter from sheikh sons attached specifying that sheikh sons is a reputable manufacturer of insecticide products.	Authorized distributor
5	Affidavit from Bidder (as per Supplier Declaration Template)	Provided	Provided	Provided	Attached
6	One person one bid & Complete Offer	Yes	Yes	Yes	Yes

Page 11 of 20

Prepared by:  
Asst. Procurement officer.

TECHNICAL EVALUATION OF FRAMEWORK CONTRACT FOR PROCUREMENT OF  
 JANITORIAL CONSUMABLES FOR YEAR 2019-2020  
 PMU, P&SHD

7	Bid Validity	Less than required	Compliant	Compliant	Compliant
8	Delivery Period	Not mentioned	Compliant	Compliant	Compliant
9	Compliance of Warranty as per tender	Not mentioned	Compliant	Compliant	Yes
10	Audited Financial statements (last 03x year) Average business volume PKR 35 Million	Non-Compliance	Compliant	Non-Compliant	Compliant
11	Relevant experience (05 x Project details) Award letter & Payment Details	No relevant experience and Payment details aren't Provided	Provided	Provided	Provided
12	Product / Bid compliance with advertised technical specification of the quoted item (Sample Evaluation)	The bidder is not a registered manufacturer. Address of the manufacturing site has not been specified on the submitted sample.	The firm has quoted Dettol (Chloroxylenol) whereas the desired was phenyl.	Address of the manufacturing site has not been specified on the submitted sample.	Address of the manufacturing site has not been specified on the submitted sample
Remarks:		NON-RESPONSIVE	NON-RESPONSIVE	NON-RESPONSIVE	NON-RESPONSIVE

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Prepared by:  
 Asst. Procurement officer.

## BID EVALUATION SHEET (Hand Wash Liquid")

Package No/Tender Number: 08

Name of the Equipment/Item and Qty: Hand Wash Liquid 500 MI &  
 319,848/-

1. **M/s Reckitt benckiser**(3<sup>rd</sup> floor, Tenancy-04 and 05 Corporate office Block  
 Dolmen city,HC-3, Block 4, scheme-5, Clifton Karachi/021-32573405-  
[9/mushfiq.hussain@rb.com](mailto:9/mushfiq.hussain@rb.com))

Sr. No.	Evaluation Parameters	M/S Reckitt Benckiser
1	Legal Registered Entity (Private/Public)	Yes
2	Active Taxpayer with documentary proof (PRA, NTN & GST)	0823778-6 02-06-3405-001-55
3	Bid Form	Yes
4	Manufacturer / Authorized Distributor (Where Applicable)	Manufacturer
5	Affidavit from Bidder (as per Supplier Declaration Template)	Provided
6	One person one bid & Complete Offer	Yes
7	Bid Validity	Compliant
8	Delivery Period	Compliant
9	Compliance of Warranty as per tender	Compliant
10	Audited Financial statements (last 03x year) Average business volume PKR 35 Million	Compliant
11	Relevant experience (05 x Project details) Award letter & Payment Details	Provided
12	Product / Bid compliance with advertised technical specification of the quoted item (Sample Evaluation)	Compliant
Remarks:		<b>RESPONSIVE</b>

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*Jai*  
 Prepared by:  
 Asst. Procurement officer.

## BID EVALUATION SHEET (Floor Cleaning Towel)

Package No/Tender Number: 09

Name of the Equipment/Item and Qty: Floor Cleaning Towel &  
115,524/-

1. M/s Marjan International (329-F-1-Jeff heights plaza main Boulevard  
Gulberg [Lahore/042-35782380/info@marjaninternational.com](mailto:info@marjaninternational.com))
2. M/s Greenz International (70-D New Muslim Town  
[Lahore/04235869170/abddddd@gmail.com](mailto:abddddd@gmail.com))

Sr. No.	Evaluation Parameters	M/S MARJAN INTL	M/s Greenz International
1	Legal Registered Entity (Private/Public)	Yes	Yes
2	Active Taxpayer with documentary proof (PRA, NTN & GST)	0457013-8 3650220450303	2323759-7 03-04-8400-072-19
3	Bid Form	Attached	Attached
4	Manufacturer / Authorized Distributor (Where Applicable)	Not applicable	Not applicable
5	Affidavit from Bidder (as per Supplier Declaration Template)	Attached	Attached
6	One person one bid & Complete Offer	Yes	Yes
7	Bid Validity	Compliant	Compliant
8	Delivery Period	Compliant	Compliant
9	Compliance of Warranty as per tender	Yes	Compliant
10	Audited Financial statements (last 03x year) Average business volume PKR 10 Million	Compliant	Compliant
11	Relevant experience (05 x Project details) Award letter & Payment Details	Provided	Provided
12	Product / Bid compliance with advertised technical specification of the quoted item (Sample Evaluation)	Compliant	Compliant
Remarks:		RESPONSIVE	RESPONSIVE

Prepared by:  
Asst. Procurement officer.

**BID EVALUATION SHEET (Flit Oil/Insect killer")**

Package No/Tender Number: 10

Name of the Equipment/Item and Qty: Flit Oil/Insect Killer 250-500 MI & 87,276/-

1. M/s Maha Trading(204-C PIA Housing Society, Lahore/042-35181306-  
 @/sales@mahatrading.com.pk)
2. M/s Reckitt benckiser(3<sup>rd</sup> floor, Tenancy-04 and 05 Corporate office Block  
 Dolmen city,HC-3, Block 4, scheme-5, CLifiton Karachi/021-32573405-  
 @/mushfig.hussain@rb.com)

Sr. No.	Evaluation Parameters	M/S Reckitt Benckiser	M/s Maha Trading
1	Legal Registered Entity (Private/Public)	Yes	Yes
2	Active Taxpayer with documentary proof (PRA, NTN & GST)	0823778-6 02-06-3405-001-55	3043989-2 3520268894803
3	Bid Form	Yes	Not attached
4	Manufacturer / Authorized Distributor (where Applicable)	Manufacturer	Authorized Dealer of Sheikh & Sons
5	Affidavit from Bidder (as per Supplier Declaration Template)	Provided	Provided
6	One person one bid & Complete Offer	Yes	Yes
7	Bid Validity	Compliant	Compliant
8	Delivery Period	Compliant	Compliant
9	Compliance of Warranty as per tender	Compliant	Compliant
10	Audited Financial statements (last 03x year) Average business volume PKR 35 Million	Compliant	Compliant
11	Relevant experience (05 x Project details) Award letter & Payment Details	Provided	Provided
12	Product / Bid compliance with advertised technical specification of the quoted item (Sample Evaluation)	Compliant	Address of the manufacturing site has not been specified on the submitted sample.
Remarks:		RESPONSIVE	Non-RESPONSIVE

Prepared by:  
 Asst. Procurement officer.

## BID EVALUATION SHEET (Stain Remover)

Package No/Tender Number: 11

Name of the Equipment/Item and Qty: Stain Remover 250ML& 81,564/-

1. **M/s Reckitt benckiser**(3<sup>rd</sup> floor, Tenancy-04 and 05 Corporate office Block Dolmen city,HC-3, Block 4, scheme-5, Clifton Karachi/021-32573405-9/mushfig.hussain@rb.com)
2. **M/s Maha Trading**(204-C PIA Housing Society, Lahore/042-35181306-8/sales@mahatrading.com.pk)

Sr. No.	Evaluation Parameters	M/S Reckitt Benckiser	M/s Maha Trading
1	Legal Registered Entity (Private/Public)	Yes	Yes
2	Active Taxpayer with documentary proof (PRA, NTN & GST)	0823778-6 02-06-3405-001-55	3043989-2 3520268894803
3	Bid Form	Yes	Not attached
4	Manufacturer / Authorized Distributor (Where Applicable)	Manufacturer	Authorization letter from sheikh sons attached specifying that sheikh sons is a reputable manufacturer of insecticide products.
5	Affidavit from Bidder (as per Supplier Declaration Template)	Provided	Provided
6	One person one bid & Complete Offer	Yes	Yes
7	Bid Validity	Compliant	Compliant
8	Delivery Period	Compliant	Compliant
9	Compliance of Warranty as per tender	Compliant	Compliant
10	Audited Financial statements (last 03x year) Average business volume PKR 10 Million	Compliant	Compliant
11	Relevant experience (05 x Project details) Award letter & Payment Details	Provided	Provided
12	Product / Bid compliance with advertised technical specification of the quoted item (Sample Evaluation)	Compliant	Address of the manufacturing site has not been specified on the submitted sample
Remarks:		RESPONSIVE	NON-RESPONSIVE

Prepared by:  
 Asst. Procurement officer.



## BID EVALUATION SHEET (Floor Scrubber & Polisher)

Package No/Tender Number: 12

Name of the Equipment/Item and Qty: Floor Scrubber and Polisher &  
124/-

1. M/s Cleanmax (14-6, new indar nagar, Multan road Lahore. /0321-8421257/cleanmaxlive@gmail.com)
2. M/s Marjan International (329-F-1-Jeff hieghts plaza main Boulevard Gulberg Lahore/042-35782380/info@marjaninternational.com)

Sr. No.	Evaluation Parameters	M/S MARJAN INTL	M/S CLEANMAX
1	Legal Registered Entity (Private/Public)	Yes	Yes
2	Active Taxpayer with documentary proof (PRA, NTN & GST)	0457013-8 3650220450303	3799489-1 3520273141891
3	Bid Form	Attached	Not Attached
4	Manufacturer / Authorized Distributor (Where Applicable)	Not applicable	Not applicable
5	Affidavit from Bidder (as per Supplier Declaration Template)	Attached	Provided
6	One person one bid & Complete Offer	Yes	Yes
7	Bid Validity	Compliant	Compliant
8	Delivery Period	Compliant	Compliant
9	Compliance of Warranty as per tender	Compliant	Compliant
10	Audited Financial statements (last 03x year) Average business volume PKR 10 Million	Compliant	Non-Compliant
11	Relevant experience (05 x Project details) Award letter & Payment Details	Provided	Provided
12	Product / Bid compliance with advertised technical specification of the quoted item (Sample Evaluation)	Compliant	Compliant
Remarks:		RESPONSIVE	NON-RESPONSIVE

Prepared by:  
Asst. Procurement officer.

## BID EVALUATION SHEET (Insecticide pumping Machine)

Package No/Tender Number: 13

Name of the Equipment/Item and Qty: Insecticide Pumping Machine &  
 120/-

1. **M/s Solution Corporation** (437/A Naishaman e Iqbal society phase 1  
 lahore/0310-6585789/solutionscorporation@gmail.com
2. **M/s Marjan International** (329-F-1-Jeff heights plaza main Boulevard  
 Gulberg Lahore/042-35782380/info@marjaninternational.com)

Sr. No.	Evaluation Parameters	M/S MARJAN INTL	M/S Solution Corporation
1	Legal Registered Entity (Private/Public)	Yes	Yes
2	Active Taxpayer with documentary proof (PRA, NTN & GST)	0457013-8 3650220450303	8968674-3
3	Bid Form	Provided	Provided
4	Manufacturer / Authorized Distributor (Where Applicable)	Not applicable	Not applicable
5	Affidavit from Bidder (as per Supplier Declaration Template)	Provided	Provided
6	One person one bid & Complete Offer	Yes	Yes
7	Bid Validity	Compliant	Compliant
8	Delivery Period	Compliant	Compliant
9	Compliance of Warranty as per tender	Compliant	Compliant
10	Audited Financial statements (last 03x year) Average business volume PKR 10 Million	Compliant	Non-Compliant
11	Relevant experience (05 x Project details) Award letter & Payment Details	Provided	Not Provided
12	Product / Bid compliance with advertised technical specification of the quoted item (Sample Evaluation)	Compliant	Samples Not Provided
Remarks:		RESPONSIVE	NON-RESPONSIVE

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Prepared by:  
 Asst. Procurement officer.

## BID EVALUATION SHEET (Insect Killer)

Package No/Tender Number: 14

Name of the Equipment/Item and Qty: Insect Killer & 1000/-

1. **M/s Solution Corporation** (437/A Naishaman e Iqbal society phase 1 lahore/0310-6585789/solutionscorporation@gmail.com)
2. **M/s Marjan International** (329-F-1-Jeff hieghts plaza main Boulevard Gulberg Lahore/042-35782380/info@marjaninternational.com)


Sr. No.	Evaluation Parameters	M/S MARJAN INTL	M/S Solution Corporation
1	Legal Registered Entity (Private/Public)	Yes	Yes
2	Active Taxpayer with documentary proof (PRA, NTN & GST)	0457013-8 3650220450303	8968674-3
3	Bid Form	Provided	Provided
4	Manufacturer / Authorized Distributor (Where Applicable)	Provided	Not applicable
5	Affidavit from Bidder (as per Supplier Declaration Template)	Provided	Provided
6	One person one bid & Complete Offer	Yes	Yes
7	Bid Validity	Compliant	Compliant
8	Delivery Period	Compliant	Compliant
9	Compliance of Warranty as per tender	Compliant	Compliant
10	Audited Financial statements (last 03x year) Average business volume PKR 10 Million	Compliant	Non-Compliant
11	Relevant experience (05 x Project details) Award letter & Payment Details	Provided	Not Provided
12	Product / Bid compliance with advertised technical specification of the quoted item (Sample Evaluation)	Compliant	Samples Not Provided
Remarks:		RESPONSIVE	NON-RESPONSIVE

  
PROCUREMENT OFFICER  
PMU, P&SHD

  
PM PROCUREMENT  
PMU, P&SHD

PM (A & A)  
PMU, P&SHD

Page 19 of 20

  
Prepared by:  
Asst. Procurement officer.