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**MINUTES OF THE MEETING OF PURCHASE COMMITTEE HELD UNDER THE
CHAIRMANSHIP OF ADDITIONAL SECRETARY BUDGET FINANCE, FINANCE DEPARTMENT**

A meeting of the Purchase committee, for the Project "Capacity Building & Strengthening of Finance Department, was held on 12.11.2020 at 11:00 am under the chairmanship of Additional Secretary Budget / Project Director, Finance Department. Members of the committee were as under:

- | | | |
|----|---|------------------|
| 1. | Additional Secretary Budget / PD CB&S
Finance Department, Khyber Pakhtunkhwa | Chairman |
| 2. | The Deputy Secretary (Bgt-I)
Finance Department, Khyber Pakhtunkhwa | Member |
| 3. | The Director (FMIU)
Finance Department, Khyber Pakhtunkhwa | Member |
| 4. | Representative of ST& IT Department
Khyber Pakhtunkhwa | Member |
| 5. | The Section Officer (Admin)
Finance Department, Khyber Pakhtunkhwa | Member |
| 6. | Assistant Director (Admin & Finance)
CB&S, Finance Department | Member/Secretary |

The meeting started with recitation of Holy Quran. Chairman of the committee thanks all the members. The Assistant Director (A&F) explained in the meeting that the Tenders Notice were published in the daily Newspapers for the procurement IT Equipment, Machinery & Equipment & Office Furniture for use in Finance Department through Information Department, KPPRA Website as well as Finance Department Website during the Month of October, 2020 and given date for opening tender 26.10.2020. The tender were opened on the same date, time & venue. The Assistant Director (A&F) also apprised the committee regarding the comparative statements after opening & evaluating the financial proposals. Purchase committee evaluated the comparative sheets at [(Annexure A (Lot-1) (Lot-2) (Lot-3) (Lot-4) (Lot-5))]

After evaluation of bids for the under-mention items, the Purchase committee unanimously decided the following:

Lot-1 **OFFICE STATIONARY (Lot-1)**

The committee unanimously recommended **the undernoted firms** for supply of Office Stationary being selected on the basis of sample, detail of items is at (Annexure-A Lot-1)

1. M/s Office World
2. M/s Insaf Stationary
3. M/s Unique Business
4. M/s Zeeva Enterprises

Lot-2

OTHER CONTINGENCIES (Lot-2)

The committee unanimously recommended **the undernoted firms** for supply of other contingencies being selected on the basis of sample, detail of items is at **(Annexure-A Lot-2)**

1. M/s Insaf Stationary
2. M/s Unique Business
3. M/s Zeeva Enterprises

Lot-3

IT EQUIPMENT (Lot-3)

The committee unanimously recommended **M/s Quick Business Solution** for supply of IT Equipment being lowest in rates in the following three (3) Firms. All the firms are technically qualified but the said firm offer lowest rates, hence, recommended for supply.

- | | |
|-----------------------------------|----------------------------------|
| 1. Quick Business Solution | Rs.24,848,900.00 (Lowest) |
| 2. Computer Data Solution | Rs.25,019,025.00 |
| 3. Silicon Technologies | Rs.28,113,358.00 |

Lot-4

OFFICE FURNITURE (Lot-4)

The committee unanimously decided to cancel and will be re-advertised Lot-4 for supply of Office Furniture due to rates offered by the bidder are not compatible with market prices.

Lot-4

MACHINERY & EQUIPMENT (Lot-5)

The committee unanimously recommended **M/s Quick Business Solution** for supply of IT Equipment being second lowest in rates in the following three (3) Firms. M/s Rana traders offers lowest rates but not fulfills the specifications offer in bid documents.

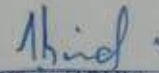
- | | |
|--------------------------------|---------------------------------|
| 1. M/s Rana Traders | Rs.3,692,950.00 (Lowest) |
| 2. M/s Quick Business Solution | Rs.4,186,250.00 (Second Lowest) |
| 3. M/s Panasonic Product | Rs.8,620,340.00 |



Deputy Secretary (Bgt-I)
Finance Department, Khyber Pakhtunkhwa
MEMBER



Director (FMIU)
Finance Department, Khyber Pakhtunkhwa
MEMBER

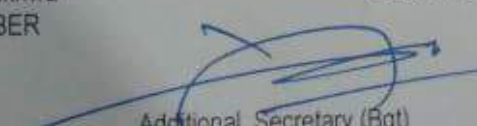


Section Officer (ADMN)
Finance Department, Khyber Pakhtunkhwa
MEMBER

Representative of ST& IT Department
Khyber Pakhtunkhwa
MEMBER



Assistant Director (A&F)
CB&S, FD Khyber Pakhtunkhwa
MEMBER



Additional Secretary (Bgt)
Finance Department, Khyber Pakhtunkhwa
CHAIRMAN

COMPARATIVE STATEMENT OF OFFICE STATIONNARY

TENDER OPENED ON 26.10.2020
AND SAMPLES SELECTION ON 27.10.2020

LOT-1

S.#	DESCRIPTION OF ITEM	QUANTITY REQUIRED	M/S OFFICE WORD		M/S UNIQUE BUSINESS		MS/ INSAF STATIONARY		ZEEVA ENTERPRISES		Selected as per sampal as well as on lowest price
			PRICE P.UNIT	TOTAL	PRICE P.UNIT	TOTAL	PRICE P.UNIT	TOTAL	PRICE P.UNIT	TOTAL	
1	Computer Paper Legal Size (80 grams Importe	2000 Reams	873	1746000	1250	2500000	920	1840000	988	1976000	Office Word
2	Computer Paper A-4 Size (80 grams Importe	1500 Reams	746	1119000	1050	1575000	850	1275000	795	1192500	Office Word
3	Line Printer Papers (80-Columns)	120 Boxes	563	67560	800	96000	900	108000	766	91920	Office Word
4	Stapler Machine (Best Quality)	400 No's	173	69200	285	114000	270	108000	460	184000	Office Word
5	Paper Pins (Best Quality) (in Packet)	500 No's	20	10000	55	27500	30	15000	30	15000	Insaf Stationary
6	Ball Points (Best Quality) vision Elite	1000 No's	138	138000	91	91000	160	160000	144	144000	Office Word
6a	Ball Points (Best Quality)	1500 Packet	69	103500	91	136500	60	90000	144	216000	Insaf Stationary
7	Gum Sticks (in Packet)	500 No's	28	14000	110	55000	58	29000	35	17500	Office Word
8	Post & Paid (03 Size)	300 No's	44	13200	70	21000	60	18000	37	11100	Office Word
8a	Post & Paid (03 Size)	300 No's	34	10200	70	21000	60	18000	37	11100	Office Word
9	Steel Scale	200 No's	89	17800	85	17000	45	9000	35	7000	Insaf Stationary
10	PAPER CUTTER	400 No's	63	25200	70	28000	60	24000	42	16800	Insaf Stationary
11	Scissor (Stainless steel)	200 No's	178	35600	210	42000	160	32000	88	17600	Insaf Stationary
12	Punch Machine	300 No's	74	22200	370	111000	89	26700	190	57000	Office Word
13	Duster (Large Size)	2000 No's	34	68000	48	96000	60	120000	34	68000	Office Word
14	Small Tags (in Bundles)	3000 No's	24.97	74910	48	144000	35	105000	31	93000	Office Word
15	Envelopes Small Size 9X4)	20000 No's	0.87	17400	1.4	28000	1.5	30000	1.1	22000	Office Word
16	Highlighter	400 No's	24	9600	48	19200	30	12000	37	14800	Office Word
17	Markers (Best Quality)	250 No's	23	5750	48	12000	30	7500	30	7500	Office Word
18	Pencil Eraser	1000 No's	5	5000	5	5000	6	6000	4	4000	Office Word
19	Steel Sharpners	2000 No's	5	10000	15	30000	9	18000	15	30000	Office Word
20	Short hand pencils	3000 No's	6.5	19500	20	60000	7.5	22500	4	12000	Zeeva Enerprises
21	Stapler Pins	1000 No's	26.84	26840	50	50000	30	30000	32	32000	Office Word
22	White Fluid Pens	600 No's	33	19800	52	31200	36	21600	40	24000	Office Word
23	Short Hand Books	400 No's	55	22000	85	34000	90	36000	150	60000	Office Word
24	Blank Registrs	300 No's	134	40200	220	66000	90	27000	260	78000	Insaf Stationary
25	Colored Flags	300 No's	54	16200	75	22500	65	19500	70	21000	Office Word
26	Ball Pens	6000 No's	5.84	35040	9.8	58800	6	36000	6	36000	Office Word
27	Staple pin remover	200 No's	54	10800	80	16000	60	12000	34	6800	Office Word
28	Table set	20 No's	1750	35000	2200	44000	1500	30000	1870	37400	Insaf Stationary
29	USB 8 GB (3.1)	200 No's	550	110000	770	154000	750	150000	1000	200000	Office Word
30	USB 16 GB (3.1)	100 No's	750	75000	1100	110000	900	90000	1422	142200	Office Word
31	USB 32 GB (3.1)	50 No's	950	47500	1650	82500	1450	72500	1666	83300	Office Word
32	USB 64 GB (3.1)	30 No's	1650	49500	2200	66000	2400	72000	1920	57600	Office Word
33	PAKKA FILE COVER	1500 No's	50	75000	50	75000	60	90000	49	73500	Office Word

COMPARATIVE STATEMENT OF OFFICE STATIONNARY

TENDER OPENED ON 26.10.2020
AND SAMPLES SELECTION ON 27.10.2020

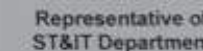
LOT-1

S.#	DESCRIPTION OF ITEM	QUANTITY REQUIRED	M/S OFFICE WORD		M/S UNIQUE BUSINESS		MSI INSAF STATIONARY		ZEEVA ENTERPRISES		Selected as per sampal as well as on lowest price
			PRICE P.UNIT	TOTAL	PRICE P.UNIT	TOTAL	PRICE P.UNIT	TOTAL	PRICE P.UNIT	TOTAL	
34	FILE BOARD (FILPER)	10000 No's	218	2180000	120	1200000	120	1200000	105	1050000	Insaf Stationary
35	KACHA COVER SUPERIOR	8000 No's	23.3	186400	23.75	190000	27	216000	30	240000	Office Word
36	CACHA COVER	10000 No's	14.5	145000	14.75	147500	12.25	122500	5	50000	Insaf Stationary
37	NOTE SHEET	1200 No's	208	249600	210	252000	285	342000	260	312000	Office Word
38	DRAFT PAD	800 No's	163	130400	195	156000	244	195200	160	128000	Office Word
39	OFFICER NOTE BOOK SMALL SIZE	1000 No's	125	125000	245	245000	475	475000	240	240000	Office Word
40	OFFICER NOTE BOOK LARGE SIZE	1000 No's	239	239000	129	129000	275	275000	360	360000	Office Word
41	FRESH DAK COVER	100 No's	897	89700	550	55000	930	93000	640	64000	M/S Unique
42	DIARY REGISTER	800 No's	380	304000	425	340000	470	376000	660	528000	Office Word
43	DISPATCH REGISTER	100 No's	380	38000	425	42500	470	47000	660	66000	Office Word
45	DAK BOOK	1000 No's	88	88000	85	85000	100	100000	260	260000	M/S Unique
TOTAL			12014	7939600	15805	8881200	14746	8202000	15846	8358620	
Selected Items Total				5150100		140000		1549500		12000	

The above mentioned Marked Items were selected on the Firms Samples as well as gouted lowest rates, therefore, recommended for supply.








Additional Secretary Bgt PD(CB&S) of FD
 Deputy Secretary (Bgt-I) Finance Department
 Director FMU Finance Department
 Section Officer(Admn) Finance Department
 Representative of ST&IT Department
 Assistant Director (A&F) CB&S of FD

COMPARATIVE STATEMENT OF OTHERS CONTINGENCIES

TENDER OPENED ON 26.10.2020
AND SAMPLES SELECTION ON 27.10.2020

LOT-2

5

S.#	DESCRIPTION OF ITEM	QUANTITY REQUIRED	MS/ INSAF		M/S ZEEVA		M/S UNIQUE		Selected as per sampal as well as on lowest price
			PRICE P.UNIT	TOTAL	PRICE P.UNIT	TOTAL	PRICE P.UNIT	TOTAL	
1	TISSUE BOX	100 COTON	130	13000	115	11500	85	8500	M/S UNIQUE
2	TIOLET ROLL	100 PACK	30	30000	35	35000	36.5	36500	M/S INSAF STAT:
3	AIR FRESHNER	50 DOZEN	325	16250	200	10000	200	10000	M/S INSAF STAT:
4	MOSQITO KILLER SPRAY	30 DOZEN	260	7800	360	10800	350	10500	M/S UNIQUE
5	EXTENSION BOARD	100 NO'S	395	39500	360	36000	680	68000	M/S INSAF STAT:
6	TOWEL	50 NO'S	485	24250	560	28000	580	29000	M/S INSAF STAT:
7	WIPER	80 NO'S	630	50400	290	23200	430	34400	M/S INSAF STAT:
8	WIPER small	80 NO'S	365	29200	290	23200	430	34400	M/S INSAF STAT:
9	WALL CLOCK	30 NO'S	630	18900	1250	37500	1250	37500	M/S INSAF STAT:
10	ELECTRIC KATLE	20 NO'S	2950	59000	2500	50000	5800	116000	M/S INSAF STAT:
11	COFEE MAKER	12 NO'S	5150	61800	6700	80400	6000	72000	M/S INSAF STAT:
12	DUSTBIN	100 NO'S	165	16500	350	35000	250	25000	M/S INSAF STAT:
13	LED LIGHT	400 NO'S	370	148000	350	140000	375	150000	M/S INSAF STAT:
14	SWEEP	100 NO'S	125	12500	110	11000	120	12000	M/S UNIQUE
15	HARPIC	200 NO'S	375	75000	290	58000	295	59000	M/S UNIQUE
16	PUCHARA	50 NO'S	690	34500	470	23500	395	19750	M/S INSAF STAT:

COMPARATIVE STATEMENT OF OTHERS CONTINGENCIES

TENDER OPENED ON 26.10.2020
AND SAMPLES SELECTION ON 27.10.2020

LOT-2

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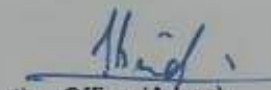
S.#	DESCRIPTION OF ITEM	QUANTITY REQUIRED	MS/ INSAF		M/S ZEEVA		M/S UNIQUE		Selected as per sampal as well as on lowest price
			PRICE P.UNIT	TOTAL	PRICE P.UNIT	TOTAL	PRICE P.UNIT	TOTAL	
17	PHENYLE	200 NO'S	290	58000	290	58000	285	57000	M/S UNIQUE
18	BACK CARE	50 NO'S	4560	228000	3500	175000	4000	200000	M/S ZEEVA ENTER:
19	WATER COOLER MEDIUM SIZE	30 NO'S	980	29400	1450	43500	800	24000	M/S INSAF STAT:
20	HAND WASH	100 BOTAL	470	47000	240	24000	200	20000	M/S INSAF STAT:
21	SIRF SODA	30 KG	225	6750	140	4200	100	3000	M/S UNIQUE
22	VIM	200 BITAL	115	23000	125	25000	190	38000	M/S INSAF STAT:
23	POE SWITCHES	2 NO'S	9760	19520	670	1340	8000	16000	M/S INSAF STAT:
TOTAL			29475	1048270	20645	944140	30852	1080550	
Selected Items Total				647220		175000		150000	

The above mentioned Marked Items were selected on the Firms Samples as well as qouted lowest rates, therefore, recommunded for supply.


Additional Secretary Bgt
PD(CB&S) of FD


Deputy Secretary (Bgt-I)
Finance Department


Director FMIU
Finance Department


Section Officer(Admn)
Finance Department

Representative of
ST&IT Department


Assistant Director
(A&F) CB&S of FD

COMPARATIVE STATEMENT OF IT EQUIPMENTS FOR FINANCE DEPARTMENT

TENDER OPENED ON 25.10.2025 & FINANCIAL OPENED ON 12.11.2025

LOT-3

S #	SPECIFICATIONS	Qty	SILICON TECHNOLOGIES		QUICK BUSINESS SOLUTION		COMPUTER DATA SOLUTION	
S # 1	X 380-13.2 IN 1 TOUCH SCREEN CONVERTIBLE LAPTOP LATEST GENERATION PROCESSOR: CORE I7- LATEST GENERATION /HARD DISK 256GB SOLID STATE DRIVE (SSD)/RAM 08 GB LPDDR3 SDRAM (ONBOARD) LED DISPLAY 13.3" FHD IPS WITH PEN/GRAPHIC INTEL® HD GRAPHICS 620/OPTICAL/NO WIRELESS INTEL® 802.11AC (2X2) WI-FI® AND BLUETOOTH® 4.0 COMBO WEB CAMERA BATTERY 3-CELL, 52 WH LI-ION/CARRY BAG OPERATING SYSTEM WINDOWS 10 HOME REGISTERED	10	296,780	3,561,360	290,000	2,900,000	259,000	2,590,000
S # 2	DESKTOP CORE I7 9TH GENERATION PROCESSOR: INTEL® CORE™ I7 9TH GENERATION CHIPSET: B-360/DVD/RW MEMORY, STANDARD: 08 GB DDR4-2666MHZ HARD DRIVE: 1 TB SATA 5400 RPM OR HIGHER DISPLAY : 18.5" INCH LED HD MANUFACTURER STANDARD: USB KEYBOARD - OPTICAL MOUSE PORTS AND CONNECTORS FRONT: 1 HEADSET CONNECTOR, 2 USB 3.1 GEN 1 REAR: 1 AUDIO-IN, 1 AUDIO-OUT, 1 DISPLAYPORT™ 1.2, 1 POWER CONNECTOR, 1 RJ-45; 1 VGA; 2 USB 3.1 GEN 1; 4 USB 2.0 OPTIONAL; 1 DISPLAYPORT™ 1.2; 1 VGA, 1 SERIAL AND 1 SERIAL AND PS/2 PORTS COMBINATION, 1 HDMI 2.0, 1 USB 3.1 TYPE-C™ GEN 2 (DISPLAYPORT™) COMMUNICATIONS LAN: INTEL® I210-T1 PCIE® GBE; REALTEK RTL8111HSH-CG GBE WLAN: INTEL® DUAL BAND WIRELESS-AC 9560 802.11AC (2X2) AND BLUETOOTH® 5 M.2, NON-VPRO™ OPERATING SYSTEM : FREE DOS	20	130600	2612000	132000	2640000	132000	2640000
S # 3	Printer Laser Jet ALL IN ONE PRINT, COPY SCAN, FAX PRINT SPEED LETTER UP TO 30 PPM BLACK WIRELESS CAPABILITY BUILT-IN WI-FI 802.11B/G/N/ DUPLEX PRINTING AUTOMATIC (STANDARD) / DUTY CYCLE MONTHLY LETTER UP TO 30,000 PAGES MOBILE PRINTING CAPABILITY HP EPRINT: WI-FI DIRECT PRINTING AIRPRINT 1.5 WITH MEDIA PRESENCE SENSOR: GOOLE CLOUD PRINT 2.0; NFC TOUCH-TO-PRINT ENABLED 10 ONE YEAR LOCAL WARRANTY WITH CARD Availability/Surety of spare parts/toner in the market	12	86500	1038000	79900	958800	68000	816000

COMPARATIVE STATEMENT OF IT EQUIPMENTS FOR FINANCE DEPARTMENT

TENDER OPENED ON 26.10.2020 &
FINANCIAL OPENED ON 12.11.2020

LOT-3

S #	SPECIFICATIONS	Qty	SILICON TECHNOLOGIES		QUICK BUSINESS SOLUTION		COMPUTER DATA SOLUTION	
S#4	Printer Laser Jet Print Speed: 35-40 PPM Standard Connectivity: USB 2.0 or above Ethernet 10/100/1000 Gigabit / Wifi Wireless / Mobile Printing Duplex Printing: Automatic, Standard Memory: 128 MB or above Paper Size: A4, Legal ONE YEAR LOCAL WARRANTY Availability/Surety of spare parts/toner in the market	12	53,000	636,000	51,500	618,000	51,600	619,200
S#5	COLOR PRINTER COLOR PRINTER - UP TO 21 PPM DUTY CYCLE MONTHLY UP TO 40000 MEMORY 128 MB DDR EPINT APPLE AIR PRINT WIFI DIRECT INPUT CAPACITY UP TO 250 SHEETS STANDERED INPUT CAPACITY UP TO 15 MM PUTPUT CAPACITY UP TO 100 SHEETS BUILT IN 802.11 WIRLESS CAPABILITY	4	106142	424568	89900	359600	52800	211200
S#6	UPS 1000VA FOR DESKTOP PC UPS 1000VA LINE INTERACTIVE MICROPROCESSOR CONTROLLED ,BACK UP TIME 10 TO 15 MINUTES ON FULL LOAD , WITH 12V-7AH DRY MAINTENANCE FREE BATTERY , BUILT IN AVR (AUTOMATIC VOLTAGE REGULATOR 1 YEAR LOCAL WARRANTY	20	17,199	343,980	16,500	330,000	10,800	216,000
S#7	MULTIMEDIA PROJECTOR 4100 LUMENS OR HIGHER LAMP LIFE 3000 HOURS OR ABOVE, HIGHER RESOLUTION, CONECTIVETT HDMI, VGA, WIRELESS ALONG WITH CONNECTIVITGY DONGLE, SLIDER CHANGER DEVICE WITH ONE YEAR LOCAL WARRANTY	2	215,000	430,000	217,000	434,000	215,000	430,000
S#8	Keyboard BRANDED A4 TECH/KIGUTECH WIRE KEYBOARD 1 year Warranty Local	150	1900	285000	1900	285000	1550	232500
S#9	Mouse BRANDED A4 TECH/KIGUTECH WIRE MOUSE 1 year Warranty Local	150	860	129000	850	127500	800	120000
S#10	Wireless Keyboard & Mouse LOGITECH / A4TECH OR Equivelent BRANDED 1 year Warranty Local	30	3900	117000	3500	105000	3550	106500

COMPARATIVE STATEMENT OF IT EQUIPMENTS FOR FINANCE DEPARTMENT

TENDER OPENED ON 28.10.2020 & FINANCIAL OPENED ON 12.11.2020

LOT-3

S #	SPECIFICATIONS	Qty	SILICON TECHNOLOGIES		QUICK BUSINESS SOLUTION		COMPUTER DATA SOLUTION	
S # 11	EXTERNAL HARD DISK 2 TB	25	19200	480000	15400	385000	15500	387500
	BRANDED EXTERNAL 2-TB HARD DISK 1 year Warranty Local							
S # 12	KESPERSKY REGISTERED ANTI VIRUS ORIGINAL KESPERSKY REGISTERED ANTIVIRUS (3+1) ONE YEAR ACTIVATION	5	5160	25800	9000	45000	4725	23625
S # 13	WINDOW 10 REGISTERED SINGLE USER ORIGINAL WINDOW 10 PRO REGISTERED WITH ORIGINAL KIT	15	9828	147420	9800	147000	11500	172500
S # 14	M.S.OFFICE 2019 SINGLE USER ORIGINAL MS 2019 PRO WITH MEDIA KIT	20	24324	486480	24200	484000	25000	500000
S # 15	LTO-6 BACKUP TAPES ENTERPRISE SERIES LTO-6 ULTRIUM RW/MP 6.25 TB WITH BARCODE, MP DATA CARTIDGE	30	7125	213750	6500	195000	6700	201000
S # 16	TONER ORIGINAL	200	19900	3980000	18000	3600000	19200	3840000
	Toner 80-A							
S # 17	TONER ORIGINAL	300	13500	4050000	11500	3450000	11750	3525000
	Toner 30-A							
S # 18	TONER ORIGINAL	150	17860	2679000	15900	2385000	16800	2520000
	Toner 32-A							
S # 19	TONER ORIGINAL	300	21580	6474000	18000	5400000	19560	5868000
	Toner 26-A							
			1,050,358	28,113,358	1,011,350	24,848,900	925,835	25,019,025

All three Firms technically qualified as per attached check list, however The Firm M/S Quick Business Solution FF760 Dean Trade Centre Peshawar has offer lowest rates, therefore, recommended for supply.

 Additional Secretary Bgt PD(CB&S) of FD
 Deputy Secretary (Bgt-I) Finance Department
 Director FMIO Finance Department
 Section Officer (Admn) Finance Department
 Representative of ST&IT Department
 Assistant Director (A&F) CB&S of FD

COMPARATIVE STATEMENT OF MACHINERY & EQUIPMENTS FOR FINANCE DEPARTMENT

TENDER OPENED ON 26.10.2020 &
FINANCIAL OPENED ON 12.11.2020

LOT-5

S #	Specifications	Qty	QUICK BUSINESS SOLUTION		PANASONIC OFFICE PRODUCT		RANA TRADERS	
			QUOTED RATE	TOTAL	QUOTED RATE	TOTAL	QUOTED RATE	TOTAL
S # 1	Refrigerator Small for Room	5	33500	167500	65960	329800	28200	141000
	Inverter Refrigerator							
	350 liters							
	603 x 1511 x 595mm							
	Dimension							
	Depth 688 mm							
	Width 555 mm							
	Height 1545 mm							
	Warranty Compressor							
	5 Years							
	Voltage Requirement: 100 – 240 V							
S # 2	Refrigerator Large	3	65500	196500	68370	205110	71300	213900
	REFRIGERATOR LARGE							
	REFRIGERATION (KITCHEN SIZE)							
	16 CUFT							
	Height 05'							
	COMPRESSOR 5 YEAR WARRANTY							
S # 3	Air Condition Split 1.5 TON (Inverter)	6	109500	657000	103530	621180	101600	609600
	Inverter AC Start,							
	Low voltage startup (150V or below),							
	Auto Voltage Adoaptation (150V-260V),							
	Both cooling and heating, Reversible							
	Energy Efficient Class A,							
	Auto Restart,							
	Turbo cooling,							
	Precise Temperature Control,							
	4 way air outlet,							
	Double layer condenser,(1.5Ton 18000)							
	1 year warranty							

COMPARATIVE STATEMENT OF MACHINERY & EQUIPMENTS FOR FINANCE DEPARTMENT

TENDER OPENED ON 28.10.2020 &
FINANCIAL OPENED ON 12.11.2020

LOT-5

S #	Specifications	Qty	QUICK BUSINESS SOLUTION		PANASONIC OFFICE PRODUCT		RANA TRADERS	
			QUOTED RATE	TOTAL	QUOTED RATE	TOTAL	QUOTED RATE	TOTAL
S # 4	Air Condition Split 1 TON (Inverter) Inverter AC Start, Low voltage startup (150V or below), Auto Voltage Adoaptation (150V-260V), Both cooling and heating, Reversible Energy Efficient Class A, Auto Restart, Turbo cooling, Precise Temperature Control, 4 way air outlet, Double layer condenser,(1 Ton 15000) 1 year warranty	6	88500	531000	82410	494460	75900	455400
S # 5	FAX MACHINE FAX MACHINE LASER /MODEM SPEED 33.6 KBPS /COPY SPEED APPROX 10 CPM /250 SHEETS PAPER CAPACITY /DOCUMENTS MEMORY 1.5MB 100PAGES /DUAL ACCESS/MULTI COPY /ERROR CORRECTION MODE/PHONEBOOK /AUTOMATIC DOCUMENTS FEEDER 15 SHEET/BROADCAST/MONITOR/ONE TOUCH DIAL/CALLER ID COMPATIBLE	4	60500	242000	49980	199920	41500	166000
S # 6	GREEZER (GAS + ELECTRIC 2 IN ONE) GREEZER 35-GALLON (2 IN ONE) GAS + ELECTRIC	10	30500	305000	285000	2850000	26900	269000
S # 7	Ceiling Fans 56 Inch Size : 56 Inch (White Clour) 18" Big Blade Big Air Delivery Built-in Grill Controller system. 90 watts pure copper winding motor Original Japanese Ball Bearing Motor	20	5200	104000	98000	1960000	5500	110000

COMPARATIVE STATEMENT OF MACHINERY & EQUIPMENTS FOR FINANCE DEPARTMENT

TENDER OPENED ON 26.10.2020 &
FINANCIAL OPENED ON 12.11.2020

LOT-5

S #	Specifications	Qty	QUICK BUSINESS SOLUTION		PANASONIC OFFICE PRODUCT		RANA TRADERS	
			QUOTED RATE	TOTAL	QUOTED RATE	TOTAL	QUOTED RATE	TOTAL
S # 8	EXHAUST FAN EXHAUST FAN 12" INCH SIZE COPPER WITH ONE YEAR WARRANTY	15	3750	56250	4200	63000	2800	42000
S # 9	BRACKET FAN BRACKET FAN 18" INCH SIZE COPPER WITH ONE YEAR WARRANTY	15	6400	96000	4890	73350	3450	51750
S # 10	HEATER RINNEI GAST HEATER /AUTO IGNITION, AUTO ON/OFF FUNCTION ,DOUBAL PLATES	15	35000	525000	21250	318750	48500	727500
S # 11	TELEPHONE STENO SET STENO SET/ CALL TRANSFER/HOLD BUTTON/2 WAY SYSTEM/BUZZER SYSTEM	20	10500	210000	19000	380000	6500	130000
S # 12	Water Dispenser Hot and cold water Child safety lock Energy efficient Easy to handle Water drip tray Glass wool insulation 1 YEAR LOCAL WARRANTY	8	21500	172000	20000	160000	22400	179200
S # 13	ORDINARY TELEPHONE SET BRANDED ORDINARY TELEPHONE SET WITH BUILT IN CLI WITH WARRANTY	50	3000	150000	4800	240000	1400	70000
S # 14	ELECRIC WATER COOLER ELECRTCIC WATER COOLER 35 GALLON BRANDED WITH 3 YEARS COMPRESSOR WARRANTY	12	38500	462000	33200	398400	24100	289200
S # 15	MICROWAVE OVEN Microwave power output capacity 1100W Capacity 42 LITERS Product Dimension Width 553 W Depth 470 D Height 326 H Power Settings : Machanical Rotary Controls Rated input Power (Grill) 1200 W 1 YEAR LOCAL WARRANTY	6	19500	117000	29025	174150	21400	128400

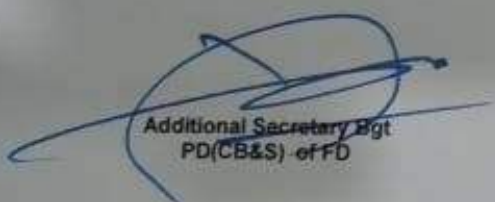
COMPARATIVE STATEMENT OF MACHINERY & EQUIPMENTS FOR FINANCE DEPARTMENT

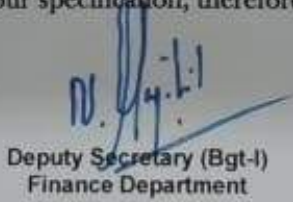
TENDER OPENED ON 26.10.2020 & FINANCIAL OPENED ON 12.11.2020

LOT-5

S#	Specifications	Qty	QUICK BUSINESS SOLUTION		PANASONIC OFFICE PRODUCT		RANA TRADERS	
			QUOTED RATE	TOTAL	QUOTED RATE	TOTAL	QUOTED RATE	TOTAL
S # 16	LED TV 55" 55"INCH ULTRA HD 4K LEDPRODUCT TYPE • ULTRA HDTV SMART TV • UNIVERSAL BROWSE • CONNECT & SHARE 4K UHD PICTURE • PURCOLOR™ • ESSENTIAL CONTRAST • HDR • 4K UHD • GAME MODE • UHD ENGINE™ • MOTION RATE 120 • UHD DIMMING • CONTRAST ENHANCER AUDIO • DOLBY® DIGITAL PLUS • 20 WATT 2 CHANNEL CONNECTIONS • 3 HDMI CONNECTIONS2 • 2 USB CONNECTIONS • 1 COMPONENT VIDEO INPUT (SHARED) • 1 COMPOSITE VIDEO INPUT (SHARED) • 802.11N BUILT-IN WI-FI • RS232 CONTROL (REQUIRES ADAPTOR)3 • OPTICAL AUDIO OUTPUT PORT INCLUDED ACCESSORIES • STANDARD REMOTE INDUSTRY CERTIFICATIONS • CTA 4K ULTRA HD CONNECTED DESIGN • CLEAN CABLE SOLUTION®1 • SLIM DESIGN 1 YEAR LOCAL WARRANTY	1	195000	195000	152220	152220	110000	110000
			4186250		8620340		3692950	

The firms Panasonic Office Product University Road Peshawar participated with high rates and also not fullfiled our specification, as well as the the firm Rana Traders Haji Lowang Plaza Peshawar qouted lowest rates but not fullfiled our specification, however, the firm Quick Business Solution Dean Trade Centre Peshawar being 2nd lowest and fullfiled our specification, therefore recummeded for supply.

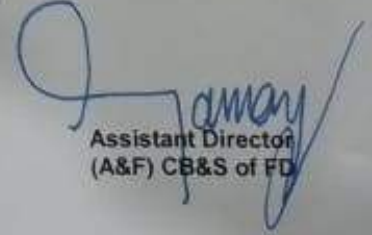

 Additional Secretary Bgt
 PD(CB&S) of FD


 Deputy Secretary (Bgt-I)
 Finance Department


 Director FMIU
 Finance Department


 Section Officer(Admn)
 Finance Department

Representative of
 ST&IT Department


 Assistant Director
 (A&F) CB&S of FD



CHECK LIST FOR OFFICE FURNITURE TENDER OPENED ON 26.10.2020

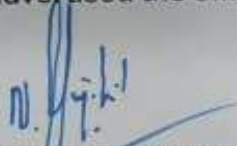
S.No	Requirment	Fulfillment of Terms & Conditions of the Tender (YES / NO)				
		CNTINENTAL ENTERPRISES	M/S HAYAT TRADERS	3K COMMUNICATIONS	EPIC MARKETING SERVICES	RANA TRADERS
1	NTN and Sales Tax registration certificates & (ATL) copies, Three years income returns along with Audit Report shall be provided in the proposal. Khyber Pakhtunkhwa Revenue Authority Registration / Certificate where applicable. Updated/last month Sales Tax Return	Y	Y	Y	N	Y
2	2% Call Deposit	Y	Y	Y	Y	Y
3	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.	N	N	N	N	N
4	Rates/quotations must be valid for 90-days.	N	N	Y	N	Y
5	The supplier must be an authorized dealer of the manufacturer	Y	Y	Y	N	Y
6	The items shall be supplied within 15 days or the time limit given in the supply order, failing which the call deposit shall stand forfeited and the firm will be blacklisted.	N	N	Y	N	Y
7	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.	N	N	Y	N	Y

CHECK LIST FOR OFFICE FURNITURE TENDER OPENED ON 26.10.2020

S.No	Requirment	Fulfillment of Terms & Conditions of the Tender (YES / NO)				
		CNTINENTAL ENTERPRISES	M/S HAYAT TRADERS	3K COMMUNICATIONS	EPIC MARKETING SERVICES	RANA TRADERS
8	The bidder shall quote only a single item against each Office Furniture full filling the required specifications. Options not accepted.	Y	Y	Y	N	Y
9	Bidders must quote high quality Office Furniture	Y	Y	Y	N	Y
10	The Bidders must be offered with required warranty, explicitly mentioned in our specifications for each product. The bidder has to bid for Office Furniture etc. on turnkey basis. Please note that partial bids shall not be entertained.	Y	Y	Y	N	Y

The Committee were not satisfied from all the Bidders / suppliers, with reasons that two firms quoted below Market rates. Therefore the committee anonymously decided that re-advertised the office Furniture.


Additional Secretary Bgt/PD
(CB&S) of Finance Department


Deputy Secretary (Bgt-I)
Finance Department


for Director FMIU
Finance Department


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Department


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