

## TECHNICAL EVALUATION REPORT FOR STITCHED UNIFORM (130,000-PAIRS FROM REGULAR BUDGET)

The Committee evaluated the item. Different firms participated in the bid. Technical Evaluation Report is depicted as below:-


EVALUATION PARAMETERS	MARKS	NAME OF FIRMS		
		Chiragh Din & Sons Lahore	Shahmeen Pvt Ltd	Nishat Mills Lahore
<b>1- Financial Soundness</b>	<b>25</b>	<b>21</b>	<b>10</b>	<b>25</b>
<p><b>a) Annual Turnover (Last three years)</b></p> <ul style="list-style-type: none"> <li>Full Marks will be given if total of Annual Turnover of last three FY's (as per the audited financial Statements) is equal or above amounting to <b>Rs. 1800 million (PKR)</b> (or equivalent in other currency.)</li> </ul> <p><b>Formula:</b> <math>A = (Y1+Y2+Y3) / 1800 * 15</math></p> <p>No marks will be given if <math>(Y1+Y2+Y3)</math> is less than Rs. 800 million</p> <p>eg. (Y1,Y2,Y3 representing annual turnover of last three years)</p>	15	13	1.8	15
<p><b>b) Tangible Net Worth</b></p> <ul style="list-style-type: none"> <li>Full marks if Tangible Net worth is equal or above amounting Rs. 1000 million.</li> <li>Tangible Net worth (in million)/ 1000 * 5</li> <li>No marks shall be awarded if Net Worth is less than Rs. 400 Million.</li> </ul> <p>* Tangible Net Worth= Total Assets - Total Liabilities – Intangible Assets</p>	5	5	3.25	5
<p><b>c) Bank Credit Limit/ Cash and Bank balance</b></p> <p>Criteria of awarding marks: -</p> <ul style="list-style-type: none"> <li>Full marks will be given if "Bank Credit Limit", "Cash and Bank Balance" is amounting to Rs. 500 million or more: -</li> </ul> <p><b>Formula:</b> <math>(Bank\ Credit\ Limit + Cash\ and\ Bank\ balance) / 500 * 5</math></p>	5	3	5	5
<b>2- Relevant Experience</b>	<b>25</b>	<b>15</b>	<b>25</b>	<b>25</b>
<p><b>a) Description:</b> Projects of similar nature and complexity such as making/supply of Stitched Uniform or similar for Pakistan national forces (army, navy, air force), provinces/ICT forces i.e. police, rangers constabulary and other govt. recognized departments and exports to any other country completed in Last 03 Years.</p> <ul style="list-style-type: none"> <li>20 marks will be given if applicant firm has project having total value of 800 Million and above in last three years.</li> </ul> <p><b>Formula:</b> <math>(Accumulated\ Total\ Cost\ of\ Project(s)\ in\ last\ three\ years) / 800 * 20</math></p> <p>* Provided that supply was completed within the specified period (including grace period) and firm has not defaulted in any manner(s).</p> <p>* For Completed Projects, Completion Certificate/Proof of Supply of respective project is mandatory indicating Cost of Project. No marks shall be awarded if Completion Certificate indicating cost of respective project is Not attached along with relevant annexure.</p>	20	15	20	20


EVALUATION PARAMETERS	MARKS	NAME OF FIRMS		
		Chiragh Din & Sons Lahore	Shahmeen Pvt Ltd	Nishat Mills Lahore
<p>b) <b>Description:</b> Projects of ongoing similar nature and complexity such as making/supply of Stitched Uniform or similar for Pakistan national forces (army, navy, air force), provinces/ICT forces i.e. police, rangers constabulary and other govt. recognized departments and exports to any other country.</p> <ul style="list-style-type: none"> <li>05 marks will be given if applicant firm has similar nature project(s) in hand and having sum of Cost of Project(s) amounting to Rs. 400 Million or more.</li> </ul> <p><b>Formula:</b> (Accumulated Total Cost of Project(s) in hand) (in million)/400 *05</p>	5	0	5	5
<b>3- Manufacturing Facility / Production Capabilities</b>	<b>30</b>	<b>30</b>	<b>27</b>	<b>30</b>
<p>a) <b>Production/ Assembling unit with allied skilled staff:</b></p> <p><b>Weaving Unit:</b></p> <ul style="list-style-type: none"> <li>Applicant must have air jet looms with capacity of producing cloth of required width = 7.5 marks</li> </ul> <p><b>Dying Unit:</b></p> <ul style="list-style-type: none"> <li>Applicant must have Water Treatment plant and dying plant of vat for dying facilities of cloth of required width = 7.5 marks</li> </ul>	7.5	7.5	7.5	7.5
<p>b) <b>Production/ Assembling unit with allied skilled staff:</b></p> <p>The applicant firm/ OEM shall submit affidavit &amp; proof of manufacturing indicating number of Similar Cutting &amp; Stitching of STITCHED UNIFORM.</p> <p><b>Capability for Cutting &amp; Stitching of Uniform:</b></p> <ul style="list-style-type: none"> <li>Monthly Capability of cutting &amp; stitching of 40,000 sets (shirts + trouser) of Uniform or more=10 marks</li> <li>For less than 40,000 sets marks shall be awarded as:</li> <li>No of Uniform Kits/40,000) *10</li> </ul>	10	10	10	10
<p>c) <b>Machinery &amp; Special Equipment required for reasonable unit:</b></p> <ul style="list-style-type: none"> <li>Applicants/manufacturer must have 100 stitching machines including all machines= 2 marks</li> <li>Collar and cuff automatic fusing machine (02 No.) = 2 mark (Maximum)</li> <li>Computerized marker and plotter equipment = 1 mark</li> </ul>	5	5	2	5
<b>4- Personnel Capabilities</b>	<b>20</b>	<b>19</b>	<b>20</b>	<b>5</b>
<p><b>Managerial Staff (10 professionals):</b></p> <ul style="list-style-type: none"> <li>Master's / Engineering degree with minimum 03 years of relevant experience OR</li> <li>Bachelor with minimum 05 years of relevant experience</li> </ul>	5	5	5	0
<p><b>Support Staff:</b></p> <ul style="list-style-type: none"> <li>10 Marks will be given if applicant firm has 200 or more support staff.</li> <li>For staff, less than 200, marks shall be awarded as:</li> <li>(No of support staff/ 200) *10</li> </ul>	10	9	10	0

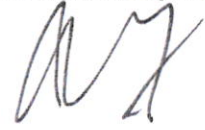
EVALUATION PARAMETERS	MARKS	NAME OF FIRMS		
		Chiragh Din & Sons Lahore	Shahmeen Pvt Ltd	Nishat Mills Lahore
<u>Quality Certification and any other Certification</u> <ul style="list-style-type: none"> <li>• 05 Marks will be given if applicant firm has Quality Certification (relevant category).</li> <li>• No mark if applicant firm has not provided Quality Certification.</li> </ul>	5	5	5	5
<b>TOTAL MARKS</b>	<b>100</b>	<b>85</b>	<b>82</b>	<b>85</b>
<b>REMARKS (IF ANY)</b>		Sample qualified (P)	Sample qualified (O)	Sample qualified (Q)

Note: As per Clause 3-Evaluation Methodology (Important Notes-ii), Compliance of hard specification is a pre-requisite. No firm will be considered qualify if their sample fails to comply with the Specification.

  
 SP (HQs) CCP Peshawar  
 (Member)

  
 Dy: Comdt: FRP Peshawar  
 (Member)

  
 Dy: Comdt: Elite Force Peshawar  
 (Member)

  
 DIG Crimes Investigation, CPO Peshawar  
 (Chairman)

**TECHNICAL EVALUATION REPORT FOR STITCHED UNIFORM ELITE PATTERN (1000-PAIRS FROM REGULAR BUDGET)**

The Committee evaluated the item. Different firms participated in the bid. Technical Evaluation Report is depicted as below:-

EVALUATION PARAMETERS	MARKS	NAME OF FIRMS	
		Chiragh Din & Sons Lahore	Nishat Mills Lahore
<b>1- Financial Soundness</b>	<b>25</b>	<b>21</b>	
<b>a) Annual Turnover (Last three years)</b> <ul style="list-style-type: none"> <li>Full Marks will be given if total of Annual Turnover of last three FY's (as per the audited financial Statements) is equal or above amounting to <b>Rs. 1800 million (PKR)</b> (or equivalent in other currency.)</li> </ul> <b>Formula:</b> $A = (Y1+Y2+Y3) \text{ (in millions)} / 1800 * 15$ No marks will be given if $(Y1+Y2+Y3)$ is less than <b>Rs. 800 million</b> eg. $(Y1, Y2, Y3)$ representing annual turnover of last three years	15	13	0
<b>b) Tangible Net Worth</b> <ul style="list-style-type: none"> <li>Full marks if Tangible Net worth is equal or above amounting Rs. 1000 million.</li> <li>Tangible Net worth (in million)/ 1000 * 5</li> <li>No marks shall be awarded if Net Worth is less than Rs. 400 Million.</li> </ul> * Tangible Net Worth= Total Assets - Total Liabilities – Intangible Assets	5	5	0
<b>c) Bank Credit Limit/ Cash and Bank balance</b> Criteria of awarding marks: - <ul style="list-style-type: none"> <li>Full marks will be given if "Bank Credit Limit", "Cash and Bank Balance" is amounting to Rs. 500 million or more: -</li> </ul> <b>Formula:</b> $(\text{Bank Credit Limit} + \text{Cash and Bank balance}) \text{ (in million)} / 500 * 5.$	5	3	0
<b>2- Relevant Experience</b>	<b>25</b>	<b>15</b>	
<b>a) Description:</b> Projects of similar nature and complexity such as making/supply of Stitched Uniform or similar for Pakistan national forces (army, navy, air force), provinces/ICT forces i.e. police, rangers constabulary and other govt. recognized departments and exports to any other country completed in Last 03 Years.  <ul style="list-style-type: none"> <li>20 marks will be given if applicant firm has project having total value of 800 Million and above in last three years.</li> </ul> <b>Formula:</b> $(\text{Accumulated Total Cost of Project(s) in last three years}) \text{ (in million)} / 800 * 20$  * Provided that supply was completed within the specified period (including grace period) and firm has not defaulted in any manner(s). * For Completed Projects, Completion Certificate/Proof of Supply of respective project is mandatory indicating Cost of Project. No marks shall be awarded if Completion Certificate indicating cost of respective project is Not attached along with relevant annexure.	20	15	0



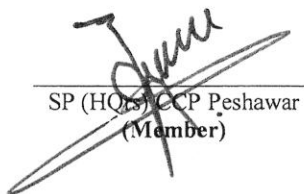
*Handwritten signature or initials.*

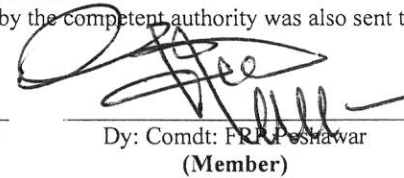
EVALUATION PARAMETERS	MARKS	NAME OF FIRMS	
		Chiragh Din & Sons Lahore	Nishat Mills Lahore
<p>b) <b>Description:</b> Projects of ongoing similar nature and complexity such as making/supply of Stitched Uniform or similar for Pakistan national forces (army, navy, air force), provinces/ICT forces i.e. police, rangers constabulary and other govt. recognized departments and exports to any other country.</p> <ul style="list-style-type: none"> <li>05 marks will be given if applicant firm has similar nature project(s) in hand and having sum of Cost of Project(s) amounting to Rs. 400 Million or more.</li> </ul> <p><b>Formula:</b> (Accumulated Total Cost of Project(s) in hand) (in million)/400 *05</p>	5	0	0
<b>3- Manufacturing Facility / Production Capabilities</b>	<b>30</b>	<b>30</b>	
<p>a) <b>Production/ Assembling unit with allied skilled staff:</b></p> <p><b>Weaving Unit:</b></p> <ul style="list-style-type: none"> <li>Applicant must have air jet looms with capacity of producing cloth of required width = 7.5 marks</li> </ul>	7.5	7.5	0
<p><b>Dying Unit:</b></p> <ul style="list-style-type: none"> <li>Applicant must have Water Treatment plant and dying plant of vat for dying facilities of cloth of required width = 7.5 marks</li> </ul>	7.5	7.5	0
<p>b) <b>Production/ Assembling unit with allied skilled staff:</b></p> <p>The applicant firm/ OEM shall submit affidavit &amp; proof of manufacturing indicating number of Similar Cutting &amp; Stitching of STITCHED UNIFORM.</p> <p><b>Capability for Cutting &amp; Stitching of Uniform:</b></p> <ul style="list-style-type: none"> <li>Monthly Capability of cutting &amp; stitching of 40,000 sets (shirts + trouser) of Uniform or more=10 marks</li> <li>For less than 40,000 sets marks shall be awarded as:</li> <li>No of Uniform Kits/40,000) *10</li> </ul>	10	10	0
<p>c) <b>Machinery &amp; Special Equipment required for reasonable unit:</b></p> <ul style="list-style-type: none"> <li>Applicants/manufacturer must have 100 stitching machines including all machines= 2 marks</li> <li>Collar and cuff automatic fusing machine (02 No.) = 2 mark (Maximum)</li> <li>Computerized marker and plotter equipment = 1 mark</li> </ul>	5	5	0
<b>4- Personnel Capabilities</b>	<b>20</b>	<b>19</b>	
<p><b>Managerial Staff (10 professionals):</b></p> <ul style="list-style-type: none"> <li>Master's / Engineering degree with minimum 03 years of relevant experience OR</li> <li>Bachelor with minimum 05 years of relevant experience</li> </ul>	5	5	0

EVALUATION PARAMETERS	MARKS	NAME OF FIRMS	
		Chiragh Din & Sons Lahore	Nishat Mills Lahore
<b>Support Staff:</b> <ul style="list-style-type: none"> <li>• 10 Marks will be given if applicant firm has 200 or more support staff.</li> <li>• For staff, less than 200, marks shall be awarded as: (No of support staff/ 200) *10</li> </ul>	10	9	0
<b>Quality Certification and any other Certification</b> <ul style="list-style-type: none"> <li>• 05 Marks will be given if applicant firm has Quality Certification (relevant category).</li> <li>• No mark if applicant firm has not provided Quality Certification.</li> </ul>	5	5	0
<b>TOTAL MARKS</b>	<b>100</b>	<b>85</b>	<b>0</b>
<b>REMARKS (IF ANY)</b>		Sample qualified (R)	Sample rejected

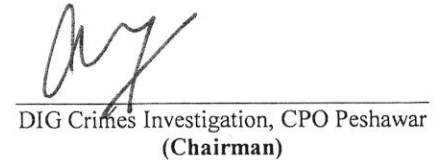
Note: As per Clause 3-Evaluation Methodology (Important Notes-ii), Compliance of hard specification is a pre-requisite. No firm will be considered qualify if their sample fails to comply with the Specification.

The sample already approved by the competent authority was also sent to Laboratory (Code No. R1)

  
 SP (HQs) CCP Peshawar  
 (Member)

  
 Dy: Comdt: FR Peshawar  
 (Member)

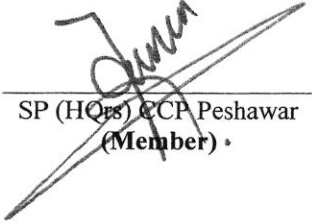
  
 Dy: Comdt: Elite Force Peshawar  
 (Member)

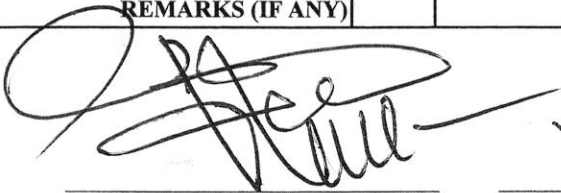
  
 DIG Crimes Investigation, CPO Peshawar  
 (Chairman)

## TECHNICAL EVALUATION REPORT FOR CAMEL KHAKI BOOTS (5,000-PAIRS FOR CPEC FROM REGULAR)


The Committee evaluated the item. Different firms participated in the bid. Technical Evaluation Report is depicted as below:-

EVALUATION PARAMETERS	MARKS	NAME OF FIRMS		
		MS Baraka Logistics	MS Askari Shoe Project	MS Firhaj Foot Wear
<b>Hard Specification</b>	<b>10</b>			
Compliance with tender manual	5	5	5	5
Brochures of quoted models attached	5	5	0	5
<b>Support Capabilities</b>	<b>10</b>			
After Sale Service (Warranty)	6	6	6	0
List of support Team	2	2	2	0
List of Services Centers	2	2	2	2
<b>Financial Capabilities</b>	<b>10</b>			
Annual Turn Over/Auditable Accounts of the firm	3	3	3	3
Company history in the business	3	3	3	3
Affidavit/undertaking that the firm never been black listed	4	4	4	0
<b>Relevant Experience</b>	<b>10</b>			
Minimum three work orders for the supply of the quoted hardware / equipment (Preferably in government organizations)	10	10	10	10
<b>Standardization / Proximity of sample to required standards Demonstration / Test / Trial etc</b>	<b>60</b>	<b>60</b>	<b>24</b>	<b>60</b>
<b>TOTAL MARKS</b>	<b>100</b>	<b>100</b>	<b>59</b>	<b>88</b>
<b>REMARKS (IF ANY)</b>				

  
SP (HQs) CCP Peshawar  
(Member)

  
Dy: Comdt: FRP Peshawar  
(Member)

  
Dy: Comdt: Elite Force Peshawar  
(Member)

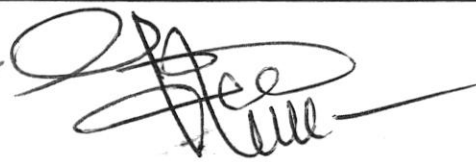
  
DIG (Admin) Investigation, CPO Peshawar  
(Chairman)

## TECHNICAL EVALUATION REPORT FOR ANKLE BOOTS (28,000-PAIRS FROM REGULAR BUDGET)


The Committee evaluated the item. Different firms participated in the bid. Technical Evaluation Report is depicted as below:-

EVALUATION PARAMETERS	MARKS	NAME OF FIRMS		
		MS Baraka Logistics	MS Askari Shoe Project	MS Firhaj Foot Wear
<b>Hard Specification</b>	<b>10</b>			
Compliance with tender manual	5	5	5	5
Brochures of quoted models attached	5	5	0	5
<b>Support Capabilities</b>	<b>10</b>			
After Sale Service (Warranty)	6	6	6	0
List of support Team	2	2	2	0
List of Services Centers	2	2	2	2
<b>Financial Capabilities</b>	<b>10</b>			
Annual Turn Over/Auditable Accounts of the firm	3	3	3	3
Company history in the business	3	3	3	3
Affidavit/undertaking that the firm never been black listed	4	4	4	0
<b>Relevant Experience</b>	<b>10</b>			
Minimum three work orders for the supply of the quoted hardware / equipment (Preferably in government organizations)	10	10	10	10
<b>Standardization / Proximity of sample to required standards Demonstration / Test / Trial etc</b>	<b>60</b>	<b>60</b>	<b>22</b>	<b>60</b>
<b>TOTAL MARKS</b>	<b>100</b>	<b>100</b>	<b>57</b>	<b>88</b>
<b>REMARKS (IF ANY)</b>				

  
SP (HQrs) CCP Peshawar  
(Member)

  
Dy: Comdt: FRP Peshawar  
(Member)

  
Dy: Comdt: Elite Force Peshawar  
(Member)

  
DIG (Admin) Investigation, CPO Peshawar  
(Chairman)



### TECHNICAL EVALUATION REPORT FOR ANKLE BOOTS (15,000-PAIRS FROM NMDs BUDGET)

The Committee evaluated the item. Different firms participated in the bid. Technical Evaluation Report is depicted as below:-

EVALUATION PARAMETERS	MARKS	NAME OF FIRMS		
		MS Baraka Logistics	MS Askari Shoe Project	MS Firhaj Foot Wear
<b>Hard Specification</b>	<b>10</b>			
Compliance with tender manual	5	5	5	5
Brochures of quoted models attached	5	5	0	5
<b>Support Capabilities</b>	<b>10</b>			
After Sale Service (Warranty)	6	6	6	0
List of support Team	2	2	2	0
List of Services Centers	2	2	2	0
<b>Financial Capabilities</b>	<b>10</b>			
Annual Turn Over/Auditable Accounts of the firm	3	3	3	3
Company history in the business	3	3	3	3
Affidavit/undertaking that the firm never been black listed	4	4	4	0
<b>Relevant Experience</b>	<b>10</b>			
Minimum three work orders for the supply of the quoted hardware / equipment (Preferably in government organizations)	10	10	10	10
<b>Standardization / Proximity of sample to required standards</b>	<b>60</b>	60	22	60
<b>Demonstration / Test / Trial etc</b>				
<b>TOTAL MARKS</b>	<b>100</b>	<b>100</b>	<b>57</b>	<b>86</b>
<b>REMARKS (IF ANY)</b>				

SP (HQrs) CCP Peshawar  
(Member)

Dy: Comdt: FRP Peshawar  
(Member)

Dy: Comdt: Elite Force Peshawar  
(Member)

DIG (Admin) Investigation, CPO Peshawar  
(Chairman)

### TECHNICAL EVALUATION REPORT FOR BELT FOR LOWER SUBORDINATES (3,000-FROM NMDs BUDGET)

Different firms participated in the bid. Technical Evaluation Report is depicted as below:-

	MARKS	NAME OF FIRMS				
		MS Oceans Trade Enterprs	MS Saleem Trading Corp.	MS Awan Traders	MS JP Trade System	MS Trade Line Corp.
	10					
	5	5	5	5	5	5
	5	5	5	5	5	5
	10					
	6	6	6	6	6	6
	2	2	2	2	2	2
	2	2	2	2	2	2
	10					
	3	3	3	3	3	3
	3	3	3	3	3	3
Black listed	4	4	4	4	4	4
	10					
Quoted hardware (s)	10	0	10	10	10	7
Standard standards	60	60	60	60	0	0
<b>TOTAL MARKS</b>	<b>100</b>	<b>90</b>	<b>100</b>	<b>100</b>	<b>40</b>	<b>37</b>
<b>REMARKS (IF ANY)</b>					Sample rejected	Sample rejected

Dy: Comdt: FRP Peshawar  
(Member)

Dy: Comdt: Elite Force Peshawar  
(Member)

DIG (Admin) Investigation, CPO Peshawar  
(Chairman)

## TECHNICAL EVALUATION REPORT FOR WARM UNIFORM (6841-PAIRS FROM REGULAR BUDGET)

The Committee evaluated the item. Different firms participated in the bid. Technical Evaluation Report is depicted as below:-

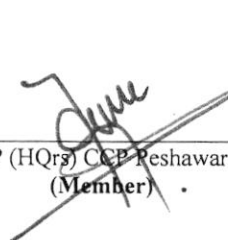
EVALUATION PARAMETERS	MARKS	NAME OF FIRMS	
		Chiragh Din & Sons Lahore	Trade Line Corp
<b>1- Financial Soundness</b>	<b>25</b>	<b>21</b>	<b>0</b>
<b>a) Annual Turnover (Last three years)</b>  <ul style="list-style-type: none"> <li>Full Marks will be given if total of Annual Turnover of last three FY's (as per the audited financial Statements) is equal or above amounting to <b>Rs. 1800 million (PKR)</b> (or equivalent in other currency.)</li> </ul> <b>Formula:</b> $A = (Y1+Y2+Y3) / 1800 * 15$ No marks will be given if $(Y1+Y2+Y3)$ is less than <b>Rs. 800 million</b> eg. $(Y1, Y2, Y3)$ representing annual turnover of last three years	15	13	0
<b>b) Tangible Net Worth</b>  <ul style="list-style-type: none"> <li>Full marks if Tangible Net worth is equal or above amounting Rs. 1000 million.</li> <li>Tangible Net worth (in million)/ 1000 * 5</li> <li>No marks shall be awarded if Net Worth is less than Rs. 400 Million.</li> </ul> * Tangible Net Worth= Total Assets - Total Liabilities – Intangible Assets	5	5	0
<b>c) Bank Credit Limit/ Cash and Bank balance</b> Criteria of awarding marks: - <ul style="list-style-type: none"> <li>Full marks will be given if "Bank Credit Limit", "Cash and Bank Balance" is amounting to Rs. 500 million or more: -</li> </ul> <b>Formula:</b> $(Bank\ Credit\ Limit + Cash\ and\ Bank\ balance) / 500 * 5$	5	3	0
<b>2- Relevant Experience</b>	<b>25</b>	<b>15</b>	<b>0</b>
<b>a) Description:</b> Projects of similar nature and complexity such as making/supply of Stitched Uniform or similar for Pakistan national forces (army, navy, air force), provinces/ICT forces i.e. police, rangers constabulary and other govt. recognized departments and exports to any other country completed in Last 03 Years.  <ul style="list-style-type: none"> <li>20 marks will be given if applicant firm has project having total value of 800 Million and above in last three years.</li> </ul> <b>Formula:</b> $(Accumulated\ Total\ Cost\ of\ Project(s)\ in\ last\ three\ years) / 800 * 20$ * Provided that supply was completed within the specified period (including grace period) and firm has not defaulted in any manner(s). * For Completed Projects, Completion Certificate/Proof of Supply of respective project is mandatory indicating Cost of Project. No marks shall be awarded if Completion Certificate indicating cost of respective project is Not attached along with relevant annexure.	20	15	0


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## TECHNICAL EVALUATION REPORT FOR WARM CAPS (6841-FROM REGULAR BUDGET)

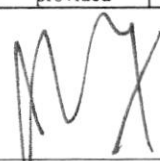
The Committee evaluated the item. Different firms participated in the bid. Technical Evaluation Report is depicted as below:-

EVALUATION PARAMETERS	MARKS	NAME OF FIRMS				
		MS Trade Line Corp	MS Work Links	MS Saleem Trading Corp.	MS SS Corporation	MS Oceans Trade Enterprises
<b>Hard Specification</b>	<b>10</b>					
Compliance with tender manual	5	5	5	5	5	5
Brochures of quoted models attached	5	5	0	5	5	5
<b>Support Capabilities</b>	<b>10</b>					
After Sale Service (Warranty)	6	6	6	6	6	6
List of support Team	2	2	2	2	2	2
List of Services Centers	2	2	2	2	2	2
<b>Financial Capabilities</b>	<b>10</b>					
Annual Turn Over/Auditable Accounts of the firm	3	3	3	3	3	3
Company history in the business	3	3	3	3	3	3
Affidavit/undertaking that the firm never been black listed	4	4	4	4	4	4
<b>Relevant Experience</b>	<b>10</b>					
Minimum three work orders for the supply of the quoted hardware / equipment (Preferably in government organizations)	10	0	10	10	7	0
<b>Standardization / Proximity of sample to required standards</b>	<b>60</b>	0	0	60 ✓	0 ✓	60 ✓
<b>Demonstration / Test / Trial etc</b>						
<b>TOTAL MARKS</b>	<b>100</b>	<b>30</b>	<b>35</b>	<b>100</b>	<b>37</b>	<b>90</b>
<b>REMARKS (IF ANY)</b>		Sample rejected	Sample rejected	C	Sample not provided	D

  
SP (HQrs) CCB Peshawar  
(Member)

  
Dy: Comdt: FRP Peshawar  
(Member)

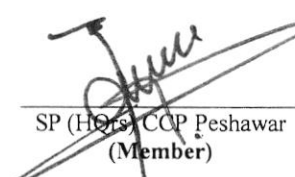
  
Dy: Comdt: Elite Force Peshawar  
(Member)

  
DIG (Admin) Investigation, CPO Peshawar  
(Chairman)


## TECHNICAL EVALUATION REPORT FOR WARM SOCKS (13682-FROM REGULAR BUDGET)

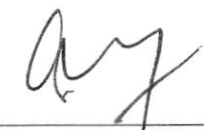
The Committee evaluated the item. Different firms participated in the bid. Technical Evaluation Report is depicted as below:-

EVALUATION PARAMETERS	MARKS	NAME OF FIRMS					
		MS Oceans Trade Enterprises	MS Trade Line Corp	MS Saleem Trading Corp.	MS SS Corporation	MS Work Links	MS Awan Traders
<b>Hard Specification</b>	<b>10</b>						
Compliance with tender manual	5	5	5	5	5	5	5
Brochures of quoted models attached	5	5	5	5	5	0	5
<b>Support Capabilities</b>	<b>10</b>						
After Sale Service (Warranty)	6	6	6	6	6	6	6
List of support Team	2	2	2	2	2	2	2
List of Services Centers	2	2	2	2	2	2	2
<b>Financial Capabilities</b>	<b>10</b>						
Annual Turn Over/Auditable Accounts of the firm	3	3	3	3	3	3	3
Company history in the business	3	3	3	3	3	3	3
Affidavit/undertaking that the firm never been black listed	4	4	4	4	4	4	4
<b>Relevant Experience</b>	<b>10</b>						
Minimum three work orders for the supply of the quoted hardware / equipment (Preferably in government organizations)	10	0	0	10	0	10	10
<b>Standardization / Proximity of sample to required standards Demonstration / Test / Trial etc</b>	<b>60</b>	0	60	60	0	0	60
<b>TOTAL MARKS</b>	<b>100</b>	<b>30</b>	<b>90</b>	<b>100</b>	<b>30</b>	<b>35</b>	<b>100</b>
<b>REMARKS (IF ANY)</b>		Sample rejected	B1	B2	Sample rejected	Sample rejected	B3

  
 SP (HQs) CCP Peshawar  
 (Member)

  
 Dy: Comdt: FRP Peshawar  
 (Member)

  
 Dy: Comdt: Elite Force Peshawar  
 (Member)

  
 DIG (Admin) Investigation, CPO Peshawar  
 (Chairman)

## TECHNICAL EVALUATION REPORT FOR WARM GLOVES (6841-FROM REGULAR BUDGET)

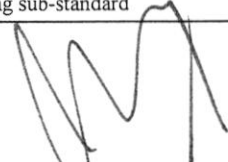
The Committee evaluated the item. Different firms participated in the bid. Technical Evaluation Report is depicted as below:-

EVALUATION PARAMETERS	MARKS	NAME OF FIRMS				
		MS Trade Line Corp	MS Work Links	MS Saleem Trading Corp.	MS SS Corporation	MS Awan Traders
<b>Hard Specification</b>	<b>10</b>					
Compliance with tender manual	5	5	5	5	5	5
Brochures of quoted models attached	5	5	0	5	5	5
<b>Support Capabilities</b>	<b>10</b>					
After Sale Service (Warranty)	6	6	6	6	6	6
List of support Team	2	2	2	2	2	2
List of Services Centers	2	2	2	2	2	2
<b>Financial Capabilities</b>	<b>10</b>					
Annual Turn Over/Auditable Accounts of the firm	3	3	3	3	3	3
Company history in the business	3	3	3	3	3	3
Affidavit/undertaking that the firm never been black listed	4	4	4	4	4	4
<b>Relevant Experience</b>	<b>10</b>					
Minimum three work orders for the supply of the quoted hardware / equipment (Preferably in government organizations)	10	0	10	10	0	10
<b>Standardization / Proximity of sample to required standards Demonstration / Test / Trial etc</b>	<b>60</b>	0	0	0	0	0
<b>TOTAL MARKS</b>	<b>100</b>	<b>30</b>	<b>35</b>	<b>40</b>	<b>30</b>	<b>40</b>
<b>REMARKS (IF ANY)</b>		Samples rejected being sub-standard				

  
SP (HQs) CPO Peshawar  
(Member)

  
Dy: Comdt: FRP Peshawar  
(Member)

  
Dy: Comdt: Elite Force Peshawar  
(Member)


  
DIG (Admin) Investigation, CPO Peshawar  
(Chairman)

## TECHNICAL EVALUATION REPORT FOR SNOW BOOTS (6841-PAIRS FROM REGULAR BUDGET)

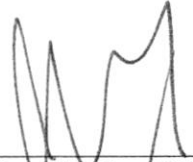
The Committee evaluated the item. Different firms participated in the bid. Technical Evaluation Report is depicted as below:-

EVALUATION PARAMETERS	MARKS	NAME OF FIRMS	
		MS Baraka Logistics	MS Firhaj Foot Wear
<b>Hard Specification</b>	<b>10</b>		
Compliance with tender manual	5	5	5
Brochures of quoted models attached	5	5	5
<b>Support Capabilities</b>	<b>10</b>		
After Sale Service (Warranty)	6	6	6
List of support Team	2	2	0
List of Services Centers	2	2	2
<b>Financial Capabilities</b>	<b>10</b>		
Annual Turn Over/Auditable Accounts of the firm	3	3	3
Company history in the business	3	3	3
Affidavit/undertaking that the firm never been black listed	4	4	4
<b>Relevant Experience</b>	<b>10</b>		
Minimum three work orders for the supply of the quoted hardware / equipment (Preferably in government organizations)	10	10	10
<b>Standardization / Proximity of sample to required standards</b>	<b>60</b>		
<b>Demonstration / Test / Trial etc</b>	<b>60</b>		
<b>TOTAL MARKS</b>	<b>100</b>	<b>100</b>	<b>98</b>
<b>REMARKS (IF ANY)</b>			

  
 SP (HQs) CCP Peshawar  
 (Member)

  
 Dy: Comdt: FRP Peshawar  
 (Member)


  
 Dy: Comdt: Elite Force Peshawar  
 (Member)

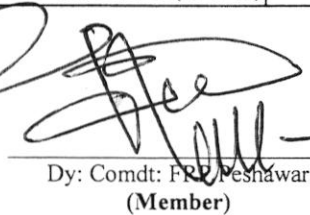
  
 DIG (Admin) Investigation, CPO Peshawar  
 (Chairman)

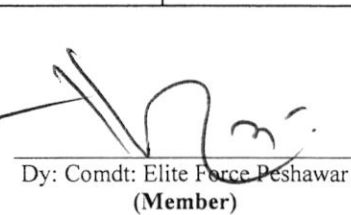
## TECHNICAL EVALUATION REPORT FOR THERMAL SUITS (6841-FROM REGULAR BUDGET)

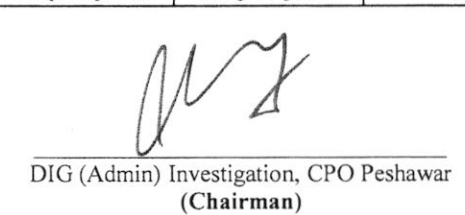
The Committee evaluated the item. Different firms participated in the bid. Technical Evaluation Report is depicted as below:-

EVALUATION PARAMETERS	MARKS	NAME OF FIRMS				
		MS Oceans Trade Enterprises	MS Saleem Trading Corp.	MS Awan Traders	MS Trade Line Corp	MS F&U Enterprises
<b>Hard Specification</b>	<b>10</b>					
Compliance with tender manual	5	5	5	5	5	5
Brochures of quoted models attached	5	5	5	5	5	5
<b>Support Capabilities</b>	<b>10</b>					
After Sale Service (Warranty)	6	6	6	6	6	6
List of support Team	2	2	2	2	2	2
List of Services Centers	2	2	2	2	2	2
<b>Financial Capabilities</b>	<b>10</b>					
Annual Turn Over/Auditible Accounts of the firm	3	3	3	3	3	3
Company history in the business	3	3	3	3	3	3
Affidavit/undertaking that the firm never been black listed	4	4	4	4	4	4
<b>Relevant Experience</b>	<b>10</b>					
Minimum three work orders for the supply of the quoted hardware / equipment (Preferably in government organizations)	10	0	10	10	0	10
<b>Standardization / Proximity of sample to required standards Demonstration / Test / Trial etc</b>	<b>60</b>	60	60	0	0	60
<b>TOTAL MARKS</b>	<b>100</b>	<b>90</b>	<b>100</b>	<b>40</b>	<b>30</b>	<b>100</b>
<b>REMARKS (IF ANY)</b>		I	G	Sample rejected	Sample rejected	H

  
 SP(HQs) CCP Peshawar  
 (Member)

  
 Dy: Comdt: FRP Peshawar  
 (Member)

  
 Dy: Comdt: Elite Force Peshawar  
 (Member)

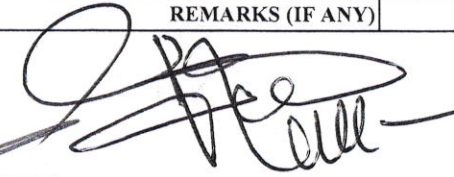
  
 DIG (Admin) Investigation, CPO Peshawar  
 (Chairman)


## TECHNICAL EVALUATION REPORT FOR WARM JACKET (LONG COAT SIZE 6841-FROM REGULAR BUDGET)

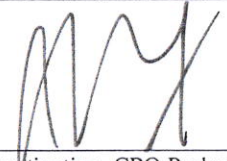
The Committee evaluated the item. Different firms participated in the bid. Technical Evaluation Report is depicted as below:-

EVALUATION PARAMETERS	MARKS	NAME OF FIRMS			
		MS Trade Line Corp	MS F&U Enterprises	MS Shams Traders	MS Saleem Trading Corp.
<b>Hard Specification</b>	<b>10</b>				
Compliance with tender manual	5	5	5	5	5
Brochures of quoted models attached	5	5	5	5	5
<b>Support Capabilities</b>	<b>10</b>				
After Sale Service (Warranty)	6	6	6	6	6
List of support Team	2	2	2	2	2
List of Services Centers	2	2	2	2	2
<b>Financial Capabilities</b>	<b>10</b>				
Annual Turn Over/Auditabe Accounts of the firm	3	3	3	0	3
Company history in the business	3	3	3	3	3
Affidavit/undertaking that the firm never been black listed	4	4	4	4	4
<b>Relevant Experience</b>	<b>10</b>				
Minimum three work orders for the supply of the quoted hardware / equipment (Preferably in government organizations)	10	0	10	0	10
<b>Standardization / Proximity of sample to required standards Demonstration / Test / Trial etc</b>	<b>60</b>	60	0	0	60
<b>TOTAL MARKS</b>	<b>100</b>	<b>90</b>	<b>40</b>	<b>27</b>	<b>100</b>
<b>REMARKS (IF ANY)</b>		J	Sample not provided	Sample rejected	K

  
SP (HQs) CCP Peshawar  
(Member)

  
Dy: Comdt: FRP Peshawar  
(Member)

  
Dy: Comdt: Elite Force Peshawar  
(Member)

  
DIG (Admin) Investigation, CPO Peshawar  
(Chairman)





## TECHNICAL EVALUATION REPORT FOR BLUE JACKETS (3200-FROM NMDs BUDGET)

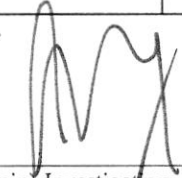
The Committee evaluated the item. Different firms participated in the bid. Technical Evaluation Report is depicted as below:-

EVALUATION PARAMETERS	MARKS	NAME OF FIRMS				
		MS Trade Line Corp	MS F&U Enterprises	MS Awan Traders	MS Saleem Trading Corp.	MS Shams Traders
<b>Hard Specification</b>	<b>10</b>					
Compliance with tender manual	5	5	5	5	5	5
Brochures of quoted models attached	5	5	5	5	5	5
<b>Support Capabilities</b>	<b>10</b>					
After Sale Service (Warranty)	6	6	6	6	6	6
List of support Team	2	2	2	2	2	2
List of Services Centers	2	2	2	2	2	2
<b>Financial Capabilities</b>	<b>10</b>					
Annual Turn Over/Auditable Accounts of the firm	3	3	3	3	3	0
Company history in the business	3	3	3	3	3	3
Affidavit/undertaking that the firm never been black listed	4	4	4	4	4	4
<b>Relevant Experience</b>	<b>10</b>					
Minimum three work orders for the supply of the quoted hardware / equipment (Preferably in government organizations)	10	0	10	10	10	0
<b>Standardization / Proximity of sample to required standards Demonstration / Test / Trial etc</b>	<b>60</b>	<b>60</b>	<b>0</b>	<b>60</b>	<b>60</b>	<b>0</b>
<b>TOTAL MARKS</b>	<b>100</b>	<b>90</b>	<b>40</b>	<b>100</b>	<b>100</b>	<b>27</b>
<b>REMARKS (IF ANY)</b>		L	Sample not provided	M	N	Sample rejected

  
SP (HQRs) CPO Peshawar  
(Member)

  
Dy: Comdt: FRP Peshawar  
(Member)

  
Dy: Comdt: Elite Force Peshawar  
(Member)

  
DIG (Admin) Investigation, CPO Peshawar  
(Chairman)