

TECHNICAL EVALUATION REPORT

Name of the Procuring Agency: Punjab Safe Cities Authority Lahore

Method of Procurement: Single Stage Two Envelope

Title of procurement: **PROCUREMENT OF JANITORIAL AND MISCELLANEOUS ITEMS**

Tender No: PSCA/15/3rd November/25

Publication Date of Tender: November 03, 2025

Date & Time of Bid Opening: November 18, 2025, 1200 HRS

Bid Evaluation Criteria: As per T&C.

Bidder's Name				M/s Shami Enterprises		M/s Marjan International		M/s COS Trader		Remarks
Technical Evaluation										
Remarks				Technically Qualified		Technically Qualified		Technically Qualified		---
Financial Evaluation				M/s Shami Enterprises		M/s Marjan International		M/s COS Trader		Lowest Evaluated Bidder
Sr.#	Items Description	Unit	Qty.	Unit Cost	Total Cost	Unit Cost	Total Cost	Unit Cost	Total Cost	
1	Scotch Brite Spounge	No.	285	149.00	42,465.00	170.00	48,450.00	230.16	65,595.60	M/s Shami Enterprises
2	Beauty Soap	No.	144	249.00	35,856.00	220.00	31,680.00	278.11	40,047.84	M/s Marjan International
3	Harpic (Toilet Cleaner)	No.	624	596.00	371,904.00	620.00	386,880.00	620.61	387,260.64	M/s Shami Enterprises
4	Phenyl Liquid (3 LTR)	No.	494	269.00	132,886.00	380.00	187,720.00	237.01	117,082.94	M/s COS Trader
5	Broom Phool Jharoo	No.	96	266.00	25,536.00	262.00	25,152.00	332.91	31,959.36	M/s Marjan International
6	Viper Full Size	No.	146	812.00	118,552.00	761.00	111,106.00	716.51	104,610.46	M/s COS Trader
7	Towel Low Quality (Cleaning)	No.	330	189.00	62,370.00	21,700.00	7,161,000.00*	209.61	69,171.30	M/s Shami Enterprises
8	Dustbin with Plastic cover w/bag	No.	45	2,596.00	116,820.00	2,700.00	121,500.00	3,730.51	167,872.95	M/s Shami Enterprises
9	Handwash Refill	No.	1522	1,496.00	2,276,912.00	1,590.00	2,419,980.00	1,723.46	2,623,106.12	M/s Shami Enterprises
10	Compound Brush with long stick	No.	40	288.00	11,520.00	330.00	13,200.00	264.41	10,576.40	M/s COS Trader
11	Air Freshner (300 ML)	No.	380	529.00	201,020.00	580.00	220,400.00	565.81	215,007.80	M/s Shami Enterprises
12	Car Duster (VIP)	No.	420	399.00	167,580.00	450.00	189,000.00	552.11	231,886.20	M/s Shami Enterprises
13	Tissue Paper Box (Pop - UP)	No.	1018	289.00	294,202.00	285.00	290,130.00	284.96	290,089.28	M/s COS Trader
14	Kitchen Tissue Roll	No.	170	441.00	74,970.00	580.00	98,600.00	319.21	54,265.70	M/s COS Trader

15	Hi-gyne Tissue	No.	1174	377.00	442,598.00	380.00	446,120.00	312.36	366,710.64	M/s COS Trader
16	Glass Cleaner Glint (500 ML)	No.	186	965.00	179,490.00	815.00	151,590.00	812.41	151,108.26	M/s COS Trader
17	Insect Killer Spray (400 ML)	No.	340	623.00	211,820.00	700.00	238,000.00	634.31	215,665.40	M/s Shami Enterprises
18	Acid Sweep for Washroom (600 ML)	No.	624	280.00	174,720.00	180.00	112,320.00	264.41	164,991.84	M/s Marjan International
19	Dust Dry Mop	No.	20	690.00	13,800.00	1,000.00	20,000.00	990.51	19,810.20	M/s Shami Enterprises
20	Deck Scrub Brush	No.	84	659.00	55,356.00	697.00	58,548.00	579.51	48,678.84	M/s COS Trader
21	Cloth Duster	No.	1005	69.00	69,345.00	65.00	65,325.00	374.01	375,880.05	M/s Marjan International
22	Water Bottle 19 Ltr	No.	50	1,614.00	80,700.00	1,750.00	87,500.00	1,798.81	89,940.50	M/s Shami Enterprises
23	Car Polish	No.	100	1,315.00	131,500.00	1,450.00	145,000.00	1,607.01	160,701.00	M/s Shami Enterprises
24	Dashboard Spray	No.	100	462.00	46,200.00	600.00	60,000.00	511.01	51,101.00	M/s Shami Enterprises
25	Automatic Air Freshner Machine	No.	40	2,894.00	115,760.00	3,400.00	136,000.00	2,771.51	110,860.40	M/s COS Trader
26	Automatic Air Freshner	No.	150	558.00	83,700.00	550.00	82,500.00	545.26	81,789.00	M/s COS Trader
27	Viper Small Size	No.	24	418.00	10,032.00	500.00	12,000.00	168.51	4,044.24	M/s COS Trader
28	Insect Killer	No.	29	1,049.00	30,421.00	900.00	26,100.00	730.21	21,176.09	M/s COS Trader
29	Card cover +Card Yoyo	No.	1000	65.00	65,000.00	140.00	140,000.00	67.13	67,130.00	M/s Shami Enterprises
30	"Phenyl tablets (MothBalls)	No.	70	266.00	18,620.00	350.00	24,500.00	127.41	8,918.70	M/s COS Trader

***Note: Arithmetic Error Corrected.**