

Evaluation Report

1	Name of Procuring Agency	Benazir Income Support Programme (BISP)
2	Method of Procurement	Single Stage One Envelope Procedure as per Public Procurement Rules, 2004.
3	Title of Procurement	Procurement of Stationery Items (Toner Cartridges)
4	Tender Inquiry No	IFB#01(01)/BISP/Admin/2019-20
5	PPRA Reference No (TSE)	TS409989E
6	Date & Time for Bid Closing	13 th January, 2020 at 11:00 PM
7	Date & Time for Bid Opening	13 th January, 2020 at 11:30PM
8	No of Bids Received	02 (Two)
9	Criteria for Bid Evaluation	<p>Eligibility/qualification criteria</p> <ol style="list-style-type: none"> i. The bidder must have at least five years of experience of similar nature items as requisitioned in the bid. ii. The bidder must have successfully completed at-least two (02) contracts of similar nature as requisitioned in the Bidding Document, during last two (2) years. Documentary evidence to this effect must be provided with the Bid, which includes copy of contract/purchase order, certificate from client for successful completion of contract, etc. iii. The bidder shall submit National and Sales Tax Numbers' Certificates. The bidder shall be on Active Taxpayer List (ATL) of FBR. iv. An affidavit on legal stamp paper of Rs. 100/-, duly named, signed and stamped by the signing authority/person competent and having the power of attorney to sign, to the effect that bidder has not been blacklisted by any of the Federal/Provincial Government Department/Organization. v. Bid Security as mentioned at ITB Clause 13.1 is furnished from scheduled Bank. vi. <u>The bidder must have proper Business setup i.e. shop, outlet or branch office in Rawalpindi/Islamabad and landline telephone facility.</u> <p>Evaluation Criteria</p> <ol style="list-style-type: none"> i. Delivered Duty Paid (inclusive of all applicable indirect taxes & transportation & delivery charges, insurances & warranties, if any) Price only, on itemized basis. ii. A Bidder, if he so chooses, can bid for any number of selective items from the list of goods provided for in the Schedule of Requirements. A Bidder is also at a liberty to bid for all the goods mentioned in the Schedule of Requirements. iii. The Bidder has to quote only one rate for each item as per Bid's specification. No alternate model/bid or separate accessories shall be accepted. iv. For toners, a bidder must submit an authorization certificate from manufacturer or its authorized distributor/agent as proof of their genuineness.

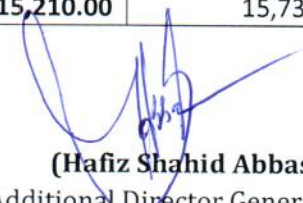
		v. Products of only well-known brands, available in the market, shall be accepted.
		vi. Samples of all the quoted items (if so asked) to evaluate the quality to finalize the process.
10	Details of Bids Evaluated	02 (Two)
Name of Bidder(s)	Evaluated Cost	Rule/Regulations/SBD/Policy/Basis for Rejection
M/s Riz Technology	As per given below Comparative Statement	Technically qualified and responsive
M/s Jamal & Brothers	As per given below Comparative Statement	Technically qualified and responsive

Lowest Evaluated Responsive Bidder recommended for award of contract: -

M/s Riz Technology

Comparative Statement

S. No	Items	Specifications	Lowest evaluated rates of recommended bidder M/s RIZ Technology (PKR) (Per Unit)	Rates quoted by M/s Jamal & Brothers in their bid (PKR) (Per Unit)
Tonnors				
1	HP 2035 Toner (5/ A)	Original	13,703.04	14,508.00
2	HP P 1005 Toner (35/ A)	Original	10,333.44	10,530.00
3	HP 1320 (49/ A)	Original	15,303.60	16,497.00
4	HP- 1566 (78/ A)	Original	12,115.35	12,168.00
5	HP-1120,1522,1505 (36A)Toner	Original	10,221.12	12,168.00
6	HP- 1010 (12/ A)	Original	11,119.68	12,168.00
7	HP- 1200 Series (15/ A)	Original	12,579.84	14,157.00
8	HP-61 Ink jet Cartridges	Original	5,148.00	5,557.50
9	HP Laser jet pro 400 MFP (M425dw)	Original	15,949.44	16,789.50
10	HP Laser jet Pro M 402, MFP M426 (26/ A)	Original	17,433.00	18,720.00
11	HP (M-127FLMFP) 83-A	Original	9,547.20	10,471.50
12	HP Color M452 NW	Original	65,169.00	67,684.50
13	Laser Jet Pro MFP M130fn/Fax	Original	9,547.20	10,062.00
14	HP P2014, P2015 (53/ A)	Original	14,433.12	16,146.00
15	HP Laser Jet Pro 400, M401 (80/ A)	Original	15,949.44	16,789.50
16	HP 452 DN	Original	65,169.00	67,684.50
17	HP 404 DN	Original	15,210.00	15,736.50


(Hafiz Shahid Abbas)
 Additional Director General
 Procurement Wing
 Dated: 20-01-2020