## **EVALUATION REPORT**

(As Per Rule 35 of PP Rules, 2004)

1. Name of Procuring Agency:

**Pakistan National Shipping Corporation** 

2. Method of Procurement:

Single Stage Two Envelops

3. Title of Procurement:

Tender for Procurement of Computer Systems, LED's With Operating

Systems for PNSC (Head Office) Karachi

4. Tender Inquiry No.

MRD/PC/LED/OS/2016-17/161

5. PPRA Ref. No. (TSE):

TS300491E

6. Date & Time of Bid Closing:

12-01-2017 11:00 AM

7. Date & Time of Bid Opening:

12-01-2017 11:30 AM

8. No of Bids Received:

Three (03)

9. Criteria for Bid Evaluation:

Qualified for Bidder's Eligibility Criteria.

10. Details of Bid(s) Evaluation:

Scanned Bidder's Eligibility Criteria/ Comparative

Statement Report is attached

Name of bidders	Ma	rks	Evaluated	Rules/ Regulation/ SBD*/Policy/ Basis		
	Technical	Financial	Cost	of Rejection/ Acceptance as per Rule		
bladers	-	-		35 of PP Rules, 2004		

**Lowest Evaluated Bidder:** 

M/S ARCPOINT Technologies

11. Any other additional / supporting information, Scanned Bidder's Eligibility Criteria/ Comparative Statement Report is attached.

Signature: .

PROCUREMENT
MAINTENANCE REPAIR & SPARES DEPTT.
PAKUSTAN NATIONAL SHIPPING CORPORATION

Official Stamp: ARACH......

Standard Bidding Documents (SBD).



DATED: JANUARY 18TH, 2017

## TENDER FOR PROCUREMENT OF "COMPUTER SYSTEMS, LED'S WITH OPERATING SYSTEMS"FOR P.N.S.C (HEAD OFFICE)

BIDDER'S ELIGIBILITY CRITERIA/ COMPARATIVE STATEMENT

	10 EARNEST M	8 QUOTED PR	7 ACTIVE TAX	6 VALID SIND	5 GOVT. SALE	4 National Ta	3 FIVE (05) Υε	enclosed	Supplier mu 2 Partner/ Go	
	EARNEST MONEY PAY ORDER 2%	QUOTED PRICE (Core i3) with all Taxes	ACTIVE TAXPAYER LIST (A.T.L)	VALID SINDH PROFESSIONAL TAX CERTIFICATE	GOVT. SALES TAX REGISTRATION CERTIFICATE (GST)	National Tax Number (N.T.N) Certificate	FIVE (05) Years of Quoted Brand's Product Experience		Supplier must be a Corporate Authorized re-seller/ Tier One Patner/ Premier Partner/ Gold Partner of Quoted Brand (HP/DELL/IBM) Certificate must be	BID FORM/ TENDER DOCUMENTS  Supplier must be a Corporate Authorized re-seller/ Tier One Patner/ Premier  Partner/ Gold Partner of Quoted Brand (HP/DELL/IBM) Certificate must be
		ω								
	4,000	198,536.82	YES	YES	YES	YES	YES	PARTNER	HP COMMERCIAL GOLD	YES HP COMMERCIAL GOLD
	3,900.00	194,700.00	YES	YES	YES	YES	NO		HP COMMERCIAL GOLD	
								HP COM		
The second secon	4,800.00	238,820.00	YES	YES	YES	YES	NO	HP COMMERCIAL GOLD PARTNER		YES

j Terms & Condition of Tender. Further, they quoted item # 2 without AGP Card which is not fulfilling our desired specification. As per Bidders Eligibility Criteria/ Comparative Statement above, M/S AL- MADINA Enterprises has quoted amount of PKR: 194,700.00 (Including all TAX), but they have not fulfilled the

ij the Terms & Condition of Tender. As per Bidders Eligibility Criteria/ Comparative Statement above, M/S ARCPOINT Technologies has quoted the lowest amount of PKR: 198,536.82 (Including all TAX), but they have fulfilled

SULTAN KHAN V. 18.1.2017

A.M (Procurement) **Tender Committee Member** 

> A.M (MIS) **AFZAL HUSSAIN**

**Tender Committee Member** 

A.M. (FINANCE)

Tender Committee MEMBER

KASHIF KAMRAN KHAN

S.M. TAHA KAZMI

D.M (MIS)

**CHAIRMIAN Tender Committee**