

EVALUATION REPORT

(As Per Rule 35 of PP Rules, 2004)

1. Name of Procuring Agency: Pakistan Revenue Automation (Pvt.) Limited.

2. Method of Procurement: SINGLE STAGE ONE ENVELOPE

3. Title of Procurement: SUPPLY OF 70 DATA TAPE CARTRIDGES.

4. Tender Inquiry No.: P-35/2020

5. PPRA Ref. No. (TSE): **TS434561E**

6. Date & Time of Bid Closing: 10/11/2020 at 1500 hours

7. Date & Time of Bid Opening: 10/11/2020 at 1530 hours

8. No of Bids Received: Three (05)

9. Criteria for Bid Evaluation: As Provided in Tender Documents.

10. Details of Bid(s) Evaluation:

Name of Bidder	Marks		Evaluated Cost (Total)	Rule/Regulation/SBD*/Policy/ Basis for Rejection / Acceptance as per Rule 35 of PP Rules, 2004.
	Technical	Financial		
M/s Allied Computer Services	N/A	N/A	PKR 888,860/-	Technical disqualified (Did not fulfil the tender requirements).
M/s A Hamson (Pvt) Limited	N/A	N/A	PKR 3,516,571/-	Not being the lowest evaluated bidder.
M/s Aursoft (Pvt) Limited	N/A	N/A	PKR 1,192,800/-	Not being the lowest evaluated bidder.*
M/s Four Bridges Business Catalysts (Pvt) Limited	N/A	N/A	PKR 1,023,750/-	Not being the lowest evaluated bidder.
M/s Prime Technologies IT Solution	N/A	N/A	PKR 865,760/-	Being lowest evaluated bidder.

Lowest Evaluated Bidder: M/s Prime Technologies IT Solution

11. Any other additional / supporting information, the procuring agency may like to share. N/A.

Signature: Nadeem Akbar
Official Stamp: 

*Standard Bidding Documents (SBD).