

BID EVALUATION REPORT [Notification of Intention to Award]

Purchaser Name:	Allama Iqbal Open University		
Address:	Ashfaq Ahmed Road, Sector, H-8, Islamabad, Pakistan		
Activity Title:	Repair, Maintenance & Overhauling of Photocopier Machines (Brand: Duplo, Nashuatec & Sharp) and Production Printers (Brand: Ricoh)		
Procurement Activity No.:	APP/AIOU/2023-24/30(R)		
Invitation for Bids (IFB) No.:	24/2023-24		
Procurement Method:	Single Stage-One Envelope [1S1E]		
Contract Type:	Open Framework Agreement		
PPRA Ref. No.:	TS530659E		
IFB Publication Date:	Newspapers		PPRA Website
	(i)	Daily Jang Rawalpindi (19.01.2024)	22.01.2024
Bidding Document Made Available [Upon submission of Fee]	University's Website	22.01.2024	PPRA Website
			22.01.2024
Corrigendum (if issued any)	Date:	Not Applicable	Medium:
			Not Applicable
Bids' Submission:	Date:	12.02.2024	Time:
			10:30 AM
Bids' Opening:	Date:	12.02.2024	Time:
			11:00 AM
No. of Bidders Participated:	In words:	One	In Figure:
			01
Late Bid (if any):	Name:		Status:
	Nil		--
Evaluation Criteria:			
Responsiveness:	1) Duly Notarized Power of Attorney authorizing the signatory of the Service Provider to submit the bid,		
	2) Submission of Bid on prescribed Bid's Submission Form, as per the format provided in the bidding document, printed on letterhead of the bidder, and duly signed and stamped by the authorized representative of the bidder,		
	3) Submission of Price Schedule on prescribed Form, as per the format provided in the bidding document, printed on letterhead of the bidder, and duly signed and stamped by the authorized representative of the bidder,		
	4) Confirmation/Compliance with Delivery Period,		
	5) Confirmation/Compliance with Bid Validity Period,		
	6) Confirmation/Compliance with Payment Schedule specified in the Special Conditions of Contract,		
	7) Registration with Income & Sales Tax Departments and proof of an Active Taxpayer of both kind of taxes,		
	8) Submission of required Bid Security as per ITSP Clauses 16 & 17 and corresponding details in Bid Data Sheet, and		
	9) Affidavit on judicial paper of at least Pak. Rs. 100/- as per the formats, given in the bidding document, about (a) no blacklisting/debarment of the bidder, (b) no conflict of interest, and (c) surety to comply with bid validity period despite the market inflation and foreign currency exchange rates risks.		
Qualification:	1) Submission of audited financial statements for the last three (03) years or Income & Sales Tax Returns of last three (03) years to demonstrate the current soundness of the Service Provider's financial position. As a minimum, the Service Provider's net worth for the last year calculated as the difference between total assets and total liabilities should be positive,		
	2) Successful completion of at-least three (03) contracts rendering similar satisfactory services during last five (05) years to Government Departments/ Public Sector Organizations/ Entities/ Banks or Multi-National Companies, and		
	3) Documentary evidence establishing that the Service Provider is having services of relevant experienced technical and support staff. A list of relevant technical and support staff must be submitted along-with the bid.		
Economic:	Most Advantageous Bidder [Least Cost Based Selection (LCBS)]		

Successful Bidder(s):	Name	City	No. of Lots	Contract Cost (Pak. Rs.)
(i)	M/s SeeSam Solutions (Pvt) Ltd	Islamabad	02 (Lot No. 2 & 4)	-
Unsuccessful Bidder(s):	Name & Reasons			
(i)	-			
Standstill Period	Days:	15	Date of Expiry:	23.03.2024

Prepared By:

Checked & Confirmed By:

(Shafqat Ali)
(Assistant Director, Purchase)

(Adeel Ayub)
(Deputy Director, Purchase)