


EVALUATION REPORT

(As Per Rule 35 of PP Rules, 2004)

1. Name of Procuring Agency: Office of Pakistan Commissioner for Indus Waters (PCIW)
2. Method of Procurement: Single Stage- One Envelope
3. Title of Procurement: Procurement of Office Equipment (Super Computer)
4. Tender Inquiry No.: No. PCIW 6(28)2023/Adm-I
5. PPRA Ref. No. (TSE): TS539553E
6. Date & Time of Bid Closing: 29th May 2024 at 1100 hours local time
7. Date & Time of Bid Opening: 29th May 2024 at 1130 hours local time
8. No of Bids Received: Three (03) Bids were received
9. Criteria for Bid Evaluation:

1. Bidder must provide details of the year of incorporation and details of NTN/STRN registrations, Active Taxpayer List (ATL) certificate and proof of SECP registration. The bidder must be approved and registered vendor at ICCI and ICSTSI.
2. Bidder(s) must have **at least Five (05) years** of experience of a similar nature as requisitioned in the bid.
3. Bidder(s) must provide a Complete List of Clients including details of at least 2 current clients along with their contact information.
4. A certificate from the bidder that all spare parts of the items to be supplied are easily available in Pakistan in the local market or from company-owned outlets.
5. **The bid and price schedule should be submitted in the prescribed format on the company's letterhead.** Both must be properly signed and stamped by the authorized person.
6. **Earnest Money** as mentioned at following ITB clause 13.1 must be furnished from the scheduled Bank of Pakistan along with a financial bid.
7. Bids shall remain valid for the period of **120 days** as mentioned in ITB clause 14.1.
8. The bidder must provide an Affidavit on Non-judicial stamp paper of Rs. 100/- stating that the bidder is not-blacklisted by any public sector organization in Pakistan.
9. Bidder must provide an Affidavit on Non-judicial stamp paper of Rs. 100/- that bidder has never been **Blacklisted** for an offense related to fraud, under-invoicing, tax evasion, concealment, money laundering etc. (Bids from any bidder who is found or purported to be engaged in these offenses shall be rejected without assigning any reason).


The Financial Bid should be accompanied by a bid security as per the value given in the following schedule:

4 marks 3/524 . G

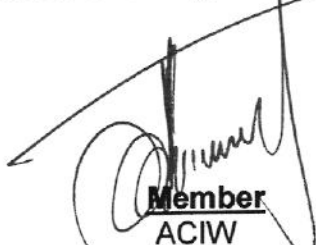
Lot #	Description of goods	Bid Security (PKR)
1	Super Computer specification laptop capable of performing tasks related to high-resolution satellite Imageries.	300,000

10. Details of Bid(s) Evaluation:


As below

Name of Bidder	Marks		Evaluated Cost	Rule/Regulation/SBD*/Policy/ Basis for Rejection / Acceptance as per Rule 35 Of PP Rules, 2004.
	Technical (if applicable)	Financial (if applicable)		
J&M Traders	Qualified	Opened	2,929,500 /-	Ist
ZEST Enterprises	Qualified	Opened	2,950,000 /-	2 nd
SZ Traders	Qualified	Opened	3,062,325 /-	3 rd

Most Advantageous Bidder: M/S J&M Traders


Member
 ACIW
 Muhammad Asim Akram


Member
 DDO
 Ali Abbas


Chairman
 DCIW-I
 Adnan Muhammad