EVALUATION REPORT (As Per Rule 35 of PP Rules, 2004)

1.	Name of Procuring Agency:	Economic Affairs Division			
2.	Method of Procurement:	Single Stage One Envelope Procedure			
3.	Title of Procurement:	Supply and Installation of Hardware, Software, Furniture, Fixtu and Miscellaneous items.			
4.	Tender Inquiry No.:				
5.	PPRA Ref. No. (TSE):	TS392762E			
6.	Date & Time of Bid Closing:	28 th June, 2019, 10:00 am			
7.	Date & Time of Bid Opening:	28 th June, 2019, 10:30 am			
8.	No of Bids Received:	11			
9.	Criteria for Bid Evaluation:	As per TORs			
10.	Details of Bid(s) Evaluation:	As under			

S/No	ltems	Qty	Name of Vendor	Marks		Financial	Rule/Regulation/SBD*/Policy/	
				Technical	Financial	Proposal submitted (PKR)	Basis for Rejection / Acceptance as per Rule 35 of PP Rules, 2004.	
				(if applicable)	(if applicable)			
	Branded Computer with LED	16	Planet Technologies	Qualified	Qualified	2,311,104.00	Bid accepted as per evaluation criteria.	
			Rozi Enterprises	Qualified	Qualified	2,479,200.00	Bid accepted as per evaluation criteria.	
1			Margalla Traders	Qualified	Qualified	1,883,200.00	Bid accepted as per evaluation criteria.	
			Super Tech Business System	-	-	-	Bid rejected in terms of clause 8, 11, 13(d), 13(f), 14 Of published Tender Document.	
	MS Windows 10	16	In Tech	Qualified	Qualified	149,760.00	Bid accepted as per evaluation criteria.	
				Planet Technologies	Qualified	Qualified	205,920.00	Bid accepted as per evaluation criteria.
2			Margalla Traders	Qualified	Qualified	232,000.00	Bid accepted as per evaluation criteria.	
				Super Tech Business System	-	-	-	Bid rejected in terms of clause 8, 11, 13(d), 13(f), 14 Of published Tender Document.

3	MS Office 2016	16	In Tech	Qualified	Qualified	325,728.00	Bid accepted as per evaluation criteria.				
			Planet Technologies	Qualified	Qualified	471,744.00	Bid accepted as per evaluation criteria.				
			Margalla Traders	Qualified	Qualified	462,400.00	Bid accepted as per evaluation criteria.				
			Super Tech Business System	-	-	_	Bid rejected in terms of clause 8, 11, 13(d), 13(f), 14 Of published Tender Document.				
			Rozi Enterprises Qualified		Qualified	936,000.00	Bid accepted as per evaluation criteria.				
4	Laser Printer	5	Margalla Traders	Qualified	Qualified	964,500.00	Bid accepted as per evaluation criteria.				
	(Black & White)	3	Super Tech Business System	-	-	=	Bid rejected in terms of clause 8, 11, 13(d), 13(f), 14 Of published Tender Document.				
5	Document Scanner	2	Margalla Traders	Qualified	Qualified	350,000.00	Bid accepted as per evaluation criteria.				
6	Tablet PC	1	Exigent Enterprises	Qualified	Qualified	145,080.00	Bid accepted as per evaluation criteria.				
7	Video Conference Equipment	1	Tridents	Qualified	Qualified	2,630,160.00	Bid accepted as per evaluation criteria.				
	Photocopier Machine		Office Automation Group	Qualified	Qualified	2,880,000.00	Bid accepted as per evaluation criteria.				
8			O&A Business Machines	Qualified	Qualified	2,650,000.00	Bid accepted as per evaluation criteria.				
			Margalla Traders	Disqualified	-	460,000.00	Technically disqualified as per evaluation criteria.				
	Online 10KVA UPS		8	8		8	Next Level Communication	Disqualified	-	380,740.00	Technically disqualified as per evaluation criteria.
0			Rozi Enterprises Qualified		Qualified	1,074,060.00	Bid accepted as per evaluation criteria.				
9			S.M. Jaffer &Co.	Disqualified	-	262,931.00	Technically disqualified as per evaluation criteria.				
			Margalla Traders	Disqualified	-	560,000.00	Technically disqualified as per evaluation criteria.				
10	Environment Monitoring System	Control of the Contro	In Tech	Qualified	Qualified	222,870.00	Bid accepted as per evaluation criteria.				
10		1	Tridents	Qualified	Qualified	394,290.00	Bid accepted as per evaluation criteria.				

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	Split AC 1.5T	5	Exigent Enterprises	Qualified	Qualified	1,230,000.00	Bid accepted as per evaluation criteria.
11			Rozi Enterprises	Qualified	Qualified	734,175.00	Bid accepted as per evaluation criteria.
			Super Tech Business System	-	-	-	Bid rejected in terms of clause 8, 11, 13(d), 13(f), 14 Of published Tender Document.
	Furniture Items (Manager Desk, Table set, Chairs, Cabinet, Sofa set)	ble set	Exigent Enterprises	Qualified	Qualified	985,140.00	Bid accepted as per evaluation criteria.
12			Rozi Enterprises	Qualified	Qualified	798,876.00	Bid accepted as per evaluation criteria.
13	Refurnishing of Rooms (Room No. 511, 433, 434) Refurnishing of Roms Exigent Enterprises		Qualified	Qualified	790,000.00	Bid accepted as per evaluation criteria.	

Lowest Evaluated Bidder:

S/No	Items	Qty	Name of Vendor	Financial Proposal submitted (PKR)
1	Branded Computer with LED	16	Margalla Traders	1,883,200.00
2	MS Windows 10	16	In Tech	149,760.00
3	MS Office 2016	16	In Tech	325,728.00
4	Laser Printer (Black & White)	5	Rozi Enterprises	936,000.00
5	Document Scanner	2	Margalla Traders	350,000.00
6	Tablet PC	1	Exigent Enterprises	145,080.00
7	Video Conference Equipment	1	Tridents	2,630,160.00

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8	Photocopier Machine	2	O&A Business Machines	2,650,000.00
9	Online 10KVA UPS	1	Rozi Enterprises	1,074,060.00
10	Environment Monitoring System	1	In Tech	222,870.00
11	Split AC 1.5T	5	Rozi Enterprises	734,175.00
12	Furniture Items (Manager Desk, Table set, Chairs, Cabinet, Sofa set)	4 set	Rozi Enterprises	798,876.00
13	Refurnishing of Rooms (Room No. 511, 433, 434)		Exigent Enterprises	790,000.00

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

Signature:

signature:

Official Stamp:

FAREMA SULTANA
System Analyst
Ministry of Economic Affairs
Government of Pakistan
Islamabad

*Standard Bidding Documents (SBD).