

Evaluation Report
[As per Rule 35 of PPRA Rules-2004]

01. Name of Procuring Agency : PIAC
02. Method of Procurement : Single Stage Two Sealed Envelope Basis.
03. Title of Procurement : Procurement of I.T Equipment (Desktop Computers, Laserjet Printers, Scanner Network Switches)
04. Tender Inquiry No. : PC-19010582
05. PPRA Ref No. : TS390719E
06. Date & Time of Bid Closing : 12-06-2019 1030 Hrs
07. Date & Time of Bid Opening : 12-06-2019 1100 Hrs
08. No of Bids Received : Five
09. Criteria for Bid Evaluation : As per specification attached with tender documents.
10. Details of Bid Evaluation : User Department

Bidder's Name	Mark		Evaluated Cost	Rule / Regulation / SBD* / Policy / Basis for Rejection / Acceptance as per Rule-35 off. PP Rules, 2004.
	Technical (if applicable)	Financial (if applicable)		
GEMCO Karachi → (1/5)	Qualified	Opened	Rs. 175,998.42.00	Accepted
FSC (Faiz Scientific Company) → (2/5)	Not Qualified	Not Opened	Not Opened	Rejected by evaluation committee due not meets tender requirement
Megaplus Pakistan → (3/5)	Qualified	Opened	Rs. 23,200.00	Accepted
Laser Tech (Pvt) Ltd → (4/5)	Not Qualified	Not Opened	Not Opened	Rejected by evaluation committee due not meets tender requirement
Jaffer Business Systems (Pvt) Ltd → (5/5)	Qualified	Opened	Rs. 4,637,100.90	Accepted

Lowest Evaluated Bidder:

- M/s. Gemco Karachi → for Tender item SNo. 02 & 04 Only
 - M/s. MegaPlus Pakistan → for Tender item SNo. 03 Only
 - M/s. Jaffer Business Systems (Pvt) Ltd → for Tender item SNo. 01, 05 & 06 Only
11. Any other Additional / supporting information, the procuring agency may like to share.

Muhammad Saleem Akhtar
DGM Purchases Commercial

*Standard Bidding Documents (SBD)

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