

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

1	Name of Procuring Agency	Benazir Income Support Programme (BISP)
2	Method of Procurement:	Single stage – one envelope procedure
3	Title of Procurement:	Procurement of All-in-One Desktop Computers
4	Tender Inquiry No.:	ITB # 1-95/Proc/BISP/CCT/2020
5	PPRA Ref. No. (TSE):	TS438084E
6	Date & Time of Bid Closing:	30 <sup>th</sup> December 2020 at 11:00 AM
7	Date & Time of Bid Opening:	30 <sup>th</sup> December 2020 at 11:35 AM
8	No of Bids Received:	Two (02)
9	Qualification Criteria:	<p>The Qualification Requirements in terms of Eligibility &amp; Responsiveness shall be as follow:-</p> <ol style="list-style-type: none"> <li>1. Bidder(s) shall provide National Tax No. and Sales Tax No. The bidder shall also provide evidence of being on the Active Taxpayers List (ATL) of FBR.</li> <li>2. The bidder must have successfully completed at-least three (03) relevant contracts during last five (05) years.</li> <li>3. Combined turnover of last two years shall not be less than PKR 2.5 million (PKR 2,500,000.00). <i>(Documentary evidence must be required i.e. purchase order / work order / supply order / contract agreement etc as proof for evaluation).</i></li> <li>4. Bidder(s) must submit Manufacturer or Authorized dealer's Authorization Form on the format provided in Section IV of the bidding documents with its bid.</li> <li>5. Bidder(s) must provide the leaflets/ brochures/ catalogs of quoted product with the bid.</li> <li>6. The bid and price schedule should be submitted on the prescribed format on company's letterhead. Both must be signed and stamped by the authorized person.</li> <li>7. Bid Security as mentioned at ITB clause 13.1 must be furnished from scheduled Bank of Pakistan.</li> <li>8. The bidder shall submit an affidavit on legal stamp paper of Rs. 100/-, duly named, signed and stamped by the signing</li> </ol>

	<p>Evaluation Criteria:</p>	<p>authority/person competent and having the power of attorney to sign, to the effect that bidder has not been blacklisted by any of the Federal / Provincial Government Department / Organization.</p> <p>9. Bids shall remain valid for the period of 120 days as mentioned at ITB clause 14.1.</p> <p>10. The bidder must have proper Business Setup i.e. shop, outlet or office with preferably landline telephone facility</p> <p>Evaluation will be done on the basis of most advantageous bid for complete requirement.</p> <p>Bids submitted for partial requirement shall be considered as non-responsive.</p> <p>Bidder are required to quote price covering 100% of the required quantity on Delivered Duty Paid price basis i.e. inclusive of all applicable indirect taxes (GST) &amp; complete transportation &amp; delivery charges, insurances &amp; warranties etc.</p> <p>(ii) The Desktop Computers specified in the list of Goods are required to be delivered within given time as specified in Section-III Schedule of requirement.</p> <p>(iii) Alternate bids shall not be accepted.</p> <p>(iv) Compliance to the Qualification Requirement and Technical Specification as proposed in ITB 12.2 (a) and Section III of Bidding Document respectively.</p> <p>(v) No alternate model/bid or separate accessories shall be accepted.</p>
10	Details of Bid(s) Evaluated:	Two (02)

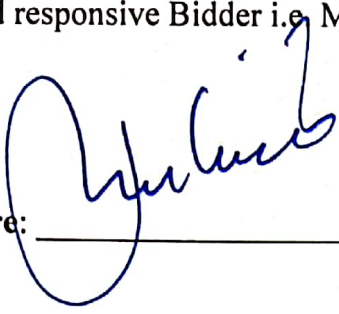
Name of Bidder	Marks		Evaluate Cost (PKR)	Rule/Regulation/SBD*/Policy/Basis for Rejection / Acceptance as per Rule 35 of PP Rules, 2004.
	Technical	Financial (PKR)		
M/s MEGAPLUS Pakistan	Qualified	3,927,000.00	3,927,000.00	1 <sup>st</sup> Lowest Evaluated Responsive Bidder
M/s Analytical Solutions (Pvt) Ltd	Qualified	5,349,375.00	5,349,375.00	2 <sup>nd</sup> Lowest Evaluated Responsive Bidder

1<sup>st</sup> Lowest Evaluated Bidder: M/s MEGAPLUS Pakistan

**Recommendation:**

The Procurement Evaluation Committee (PEC) has recommended to award the contract to the 1<sup>st</sup> lowest evaluated responsive Bidder i.e. M/s MEGAPLUS Pakistan.

Signature: \_\_\_\_\_



**Official Stamp:** Director Procurement.