



BID EVALUATION REPORT
IFB NO. 12(79)/BISP/ADMN/11
PURCHASE OF EQUIPMENT FOR TEHSIL OFFICES SINDH
FOR BENAZIR INCOME SUPPORT PROGRAMME

Reference tender notice No. 12(79)/BISP/Admn/11 (Lot 1) published in the newspaper on 19th February, 2012 and posted on PPRA website through tender number TS149469E for purchase of equipment for Tehsil Offices Sindh (Lot 1) for Benazir Income Support Programme (BISP). The bids received were opened publicly on 8th March, 2012 at 1200 hours in the presence of representative of bidders. The detail of participating bidders is attached as Annex-I.

2. M/s Axen International Trading & Contracting Company, Islamabad did not qualify for opening of financial proposal due to non-compliance with the evaluation criteria given in the tender document.

3. The financial proposals of qualified bidders were opened on 27th March, 2012 publically; the detail of quoted rates along with earnest money deposited and required is given below:-

| S. No. | Item Name | Quote Rates (PKR) | | | | | | Qty |
|-----------------------------|-------------------|------------------------------------|------------|---|------------|------------------------------------|------------|-----|
| | | Sherazi Trading Company, Islamabad | | Computer Marketing Co. (Pvt.) Ltd., Islamabad | | Office Automation Group, Islamabad | | |
| | | Unit Rate | Total Cost | Unit Rate | Total Cost | Unit Rate | Total Cost | |
| 1 | Desktop Computer | | - | | - | | - | 26 |
| 2 | Laser Jet Printer | | | 21,883.0 | 284,479.0 | 32,000 | 416,000 | 13 |
| 3 | Fax Machine | 29,900.0 | 388,700.0 | 20,473.0 | 266,149.0 | 21,200 | 275,600 | 13 |
| 4 | UPS | | | 35,893.0 | 466,609.0 | | | 13 |
| Total Bid Value | | 388,700 | | 1,017,237 | | 691,600 | | |
| Earnest Money Required @ 5% | | 19,435 | | 50,862 | | 34,580 | | |
| Earnest Money Deposited | | 21,500 | | 72,000 | | 35,000 | | |

4. M/s Computer Marketing Co. (Pvt.) Ltd., Islamabad being the lowest evaluated bidder has been selected for award of contract after the approval of competent authority as per following detail:-

| S. No | Item | Unit Cost | Quantity | Total Cost |
|--------------------------|-------------------|-----------|----------|--------------------|
| 1 | Laser Jet Printer | 21,883.0 | 13 | 284,479.0 |
| 2 | Fax Machine | 20,473.0 | 13 | 266,149.0 |
| 3 | UPS | 35,893.0 | 13 | 466,609.0 |
| Grand Total (Rs.) | | | | 1,017,237.0 |