

# FINAL EVALUATION REPORT

## (As Per Rule 35 of PP Rules, 2004)

1. Name of Procuring Agency: Department of Auditor General of Pakistan
2. Method of Procurement: Open Competitive Bidding / Single stage one envelope
3. Title of Procurement: Procurement for the supply of Laptops, Desktops, Scanners and Printers
4. Tender Inquiry No.:
5. PPRA Ref. No. (TSE): TS 465897E
6. Date & Time of Bid Closing: 22.12.2021
7. Date & Time of Bid Opening: 22.12.2021
8. No of Bids Received: Three bidders submitted bids for Lot 1 (**Laptops**).  
Three bidders submitted bids for Lot 2 (**Desktops**)  
Two submitted bids for Lot 3 (**Heavy Duty Scanners**).  
Two submitted bids for Lot 4 (**Standard Scanners**).  
Two submitted bids for Lot 5 (**Monochrome Printers**).  
Two bidders submitted bids for Lot 6 (**Color Printers**).
9. Criteria for Bid Evaluation: Evaluation Criteria as given in the bidding documents
10. Details of Bid(s) Evaluation: The details of Bid Evaluation are Given Below

### Lot -1 (Laptops Quantity =750)

| S. No | Bidder                   | Evaluated Cost | Rule/Regulation/SBD*/Policy/ Basis for Rejection / Acceptance as per Rule 35 of PP Rules, 2004.                   |
|-------|--------------------------|----------------|---|
| 1.    | M/s NRTC                 | 312,523/-      | <b>Rejected</b><br>i. Did not fulfill the requirements for Substantive compliance.<br>ii. Not the lowest bidder   |
| 2.    | M/s Mega Plus            | 267,900        | <b>Accepted</b><br>i. Fulfilled technical and substantive requirements<br>ii. Offered the lowest Price.           |
| 3.    | M/s. Astrontech Pvt. Ltd | 354,941        | <b>Rejected</b><br>i. fulfilled the technical and substantive requirements<br>ii. Did not Offer the lowest Price. |



Lot-2 (Desktops Quantity =100)

| S. No | Bidder                   | Evaluated Cost | Rule/Regulation/SBD*/Policy/ Basis for Rejection / Acceptance as per Rule 35 of PP Rules, 2004.                    |
|-------|--------------------------|----------------|--|
| 1.    | Jaffer Business System   | 334,000/-      | <b>Rejected</b><br>i. Fulfilled the technical and substantive requirements,<br>ii. Did not Offer the lowest Price. |
| 2.    | M/s Mega Plus            | 295,640/-      | <b>Accepted</b><br>i. Fulfilled the technical and substantive requirements<br>ii. Offered the lowest Price.        |
| 3.    | M/s. Astrontech Pvt. Ltd | 329,082/-      | <b>Rejected</b><br>i. Fulfilled the technical and substantive requirements<br>ii. Did not Offer the lowest Price.  |

Lot-3 (Heavy duty Scanners Quantity = 30)

The case regarding blacklisting of lowest bidder M/S Sherazi Trading Company is sub-judice in a court of law and the blacklisting has been classified as “Temporary” by PPRA on its website (accessed on 28-04-2022 & 29-04.2022), therefore procurement of Lot-3 is pended.

Lot- 4 (Standard Scanners Quantity = 150)

| S. No | Bidder          | Evaluated Cost | Rule/Regulation/SBD*/Policy/ Basis for Rejection / Acceptance as per Rule 35 of PP Rules, 2004. |
|-------|-----------------|----------------|---|
| 1.    | Shirazi Trading | 91,709/-       | <b>Rejected</b><br>Did not comply with all the technical specifications requirements.           |
| 2.    | 319 Solutions   | 123,900/-      | <b>Accepted</b><br>Fulfilled all the technical and substantive requirements                     |

Lot-5 Monochrome Printers (Quantity = 150) & Lot – 6 Color Printers (Quantity = 30)

The case regarding blacklisting of lowest bidder M/S Sherazi Trading Company is sub-judice in a court of law and the blacklisting has been classified as “Temporary” by PPRA on its website (accessed on 28-04-2022 & 29-04-2022), therefore the procurement of Lot-5 (Monochrome Printers) & Lot – 6 (Color Printers) is pended.

Signature: .....

O/o Auditor General of Pakistan  
Special Sectors Audit Wing  
Constitution Avenue  
Islamabad

Official Stamp: .....