

F-46

EVALUATION REPORT

(As Per Rule 35 of PP Rules, 2010)

1. Name of Procuring Agency: Department of the Auditor General of Pakistan
2. Method of Procurement: Open Competitive Bidding/ SINGLE -STAGE Two Envelope
3. Title of Procurement: Procurement Of Supply Of Servers, Laptops, Desktop Computers, Printers And Scanners Etc
4. Tender Inquiry No.: 15 04-Advertisement/St-Ad-III/C/2020-21 dated 23.07.2021
5. PPRA Ref. No. (TSE): TS456217E
6. Date & Time of Bid Closing: 16 August 2021 at 11:30 a.m
7. Date & Time of Bid Opening: 16 August 2021 at 12:00 a.m
8. No of Bids Received: For Lot-I, five Bidders submitted their technical and financial proposal, for Lot-2, three bidders submitted their submitted technical and financial proposals, For Lot-3, three bidders submitted their submitted technical and financial proposals, For Lot-4, four bidders submitted their technical and financial proposals.
9. Criteria for Bid Evaluation: Evaluation criteria mentioned in bidding documents
10. Details of Bid(s) Evaluation: As per clause 37.1 of the ITB of the bidding documents, "The Purchaser reserves the right to accept or reject any Bid, and to annul the bidding process and reject all Bids at any time prior to Contract award, without thereby incurring any liability to the Bidders".

S.N	Particular		Remarks
	LOT	Item of the Lot	
01	01	Server	The bid offered by M/S 319 Solutions has been accepted for provision of a Server


02	02	Laptop	Due to the abnormally high prices received from the bidders, the process is thereafter annulled.
03		Desktop	Due to the abnormally high prices received from the bidders, the process is thereafter annulled.
04	03	Business Scanners	Due to ambiguous specifications provided by the bidders and lack of fair competition, the process of procurement is annulled.
05		Standard Scanners	Due to ambiguous specifications provided by the bidders and lack of fair competition, the process of procurement is annulled.
06	04	Monochrome Printers	Due to ambiguous specifications provided by the bidders and lack of fair competition, the process of procurement is annulled.
07		Color Printers	Due to ambiguous specifications provided by the bidders and lack of fair competition, the process of procurement is annulled.

Signature:  Official Stamp:

Director (IR&C), Member

Signature:  Official Stamp:

Director (HRM), Member

Signature:  Official Stamp:

Director General (IT), Member

Signature:  Official Stamp:

Deputy Auditor General (Policy), Chairperson