

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

1. **Name of Procuring Agency:** Department of the Audit General of Pakistan
2. **Method of Procurement:** Single-stage single envelope method
3. **Title of Procurement:** Tender for Furniture, Power-backup, Water Dispenser and Air Conditioner
4. **Tender Inquiry (N):**
5. **PPRA Ref. No (.... E):** TS421876E
6. **Date & Time of Bid Closing:** 22 May 2020 1130 hours
7. **Date & Time of Bid Opening:** 22 May 2020 1200 hours
8. **No of Bids Received:** Five (5) only: M/S Noor Enterprises, M/S Al-Raheem Traders, M/S SSK Enterprises, M/S Sohail Traders and M/S Rayyan Enterprises
9. **Criteria for Bid Evaluation:** Section 1.5 & 1.6 of the Bidding Document and Lowest Financial Bid [Rule 37 (a) PPRA Rules 2004]
10. **Details of Bid(s) Evaluation:** See below the Table

Name of Bidder	Marks		Evaluated Cost	Rule / Regulation / SBO*/Policy / Basis for Rejection / Acceptance as per Rule 35 of PP Rules, 2004
	Technical (If applicable)	Financial (If applicable)		

A. Recommendations of Bid-evaluation committee for Lot 1 are as follows:

- i. M/S Sohail Traders with unit price of Lot-1 of Rs 33,750/- and cumulative price of Rs 293,600/- is lowest. However, the price of items is abnormally low when compared with rates of other bidders. Also, specifications are not properly mentioned. This raises questions on the quality of the bid item. Management may take these factors into consideration and ask for sample of items before issuance of Purchase Order. Also, the items should be cross-checked with the sample quantities of other bidders presented before the management. In case, M/S Sohail Trader fails to satisfy management on the above-mentioned considerations, offer of purchase is recommended for the second lowest bidder.
- ii. M/S SSK Enterprises with unit price of Lot-1 of Rs 44,300/- and cumulative price of Rs 414,000/- is second lowest bidder.
- iii. M/S Rayaan Enterprises with unit price of Lot of Rs 81,925/- and cumulative price of Rs 732,720/- is third lowest bidder
- iv. M/S Noor Enterprises did not give any bid for Side-rack and hence it is not possible to ascertain/record it's the price of Lot-1 for Unit or Cumulative price

Muhammad Afnan Alam
Secretary
Bid Evaluation Committee
O/o Audit General of Pakistan
Islamabad

b. Recommendations of Bid-evaluation committee for Lot-2 are as follows:

- i. M/S Rayyan Enterprises is the lowest bidder with an amount of Rs 17,700. Committee recommends for verification of specification [against quoted] on receipt of item at OAGP premises
- ii. M/S Al-Raheem Enterprises is the second lowest bidder amounting Rs 20,900/-
- iii. M/S SSK Enterprises is the third lowest bidder amounting Rs 23,000/-
- iv. M/S Noor Enterprises is the fourth lowest bidder amounting Rs 26,450/-

c. Recommendations of Bid-evaluation committee for Lot-3 are as follows:

- i. M/S SSK Enterprises is the lowest bidder amounting Rs 22,000. Committee recommends for verification of specification [against quoted and user requirement] before issuance of Purchase order. This is vital as there is a significant variation in price when compared to other two bidders. In case, M/S SSK Enterprises fails to provide computability against user requirement and specifications, offer of purchase maybe to M/S Rayyan Enterprises who will then have to provide sample and the same could be inspected at OAGP premises [in case of award of contract to M/S Rayyan Enterprises] before acceptance of item.
- ii. M/S Rayyan Enterprises is the second lowest bidder amounting Rs 115,000/-
- iii. M/S Al-Raheem Enterprises is the third lowest bidder amounting Rs 145,000/-

d. Recommendations of Bid-evaluation committee for Lot-4 are as follows:

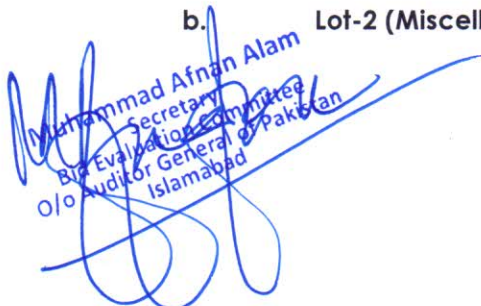
- i. M/S Rayyan Enterprises is the lowest bidder amounting Rs 79,800/-. In case of award of contract, M/S Rayyan may be asked to provide complete specifications in line with the requisite BTU.
- ii. M/S Noor Enterprises is second lowest bidder amounting Rs 87,950/-.
- iii. M/S Al-Raheem Enterprises is the third lowest bidder with quoted price of Rs 98,500/-

Lowest Evaluated Bidder: Details are as follows:

a. Lot-1 (Furniture Items)

- i. M/S Sohail Traders with unit price of Lot-1 of Rs 33,750/- and cumulative price of Rs 293,600/- is lowest. However, the price of items is abnormally low when compared with rates of other bidders. Also, specifications are not properly mentioned. This raises questions on the quality of the bid item. Management may take these factors into consideration and ask for sample of items before issuance of Purchase Order. Also, the items should be cross-checked with the sample quantities of other bidders presented before the management. In case, M/S Sohail Trader fails to satisfy management on the above-mentioned considerations, offer of purchase is recommended for the second lowest bidder.

b. Lot-2 (Miscellaneous Electric Items)


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- i. M/S Rayyan Enterprises is the lowest bidder with an amount of Rs 17,700. Committee recommends for verification of specification [against quoted] on receipt of item at OAGP premises

c. Lot -3 ((Miscellaneous Electric items)

- i. M/S SSK Enterprises is the lowest bidder amounting Rs 22,000. Committee recommends for verification of specification [against quoted and user requirement] before issuance of Purchase order. This is vital as there is a significant variation in price when compared to other two bidders. In case, M/S SSK Enterprises fails to provide computability against user requirement and specifications, offer of purchase maybe to M/S Rayyan Enterprises who will then have to provide sample and the same could be inspected at OAGP premises [in case of award of contract to M/S Rayyan Enterprises] before acceptance of item.

d. Lot-4 (Miscellaneous Electric items)

- i. M/S Rayyan Enterprises is the lowest bidder amounting Rs 79,800/-. In case of award of contract, M/S Rayyan may be asked to provide complete specifications in line with the requisite BTU.

11. **Any other additional / supporting information, the procuring agency may like to share.**

Not Applicable

Signature:
Official Stamp:

*Standard Bidding Documents (SBD).

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General of Pakistan
O/S Audit
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