

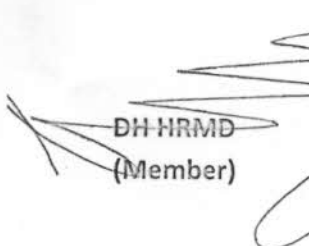

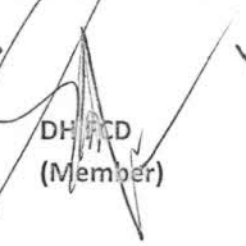
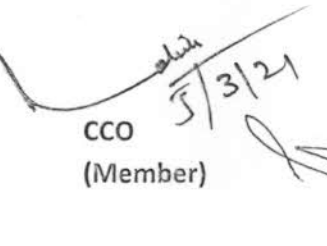
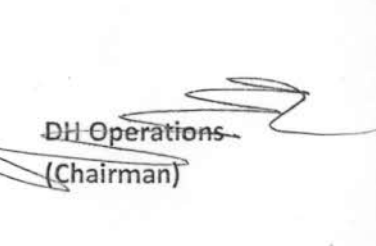
Evaluation Report

(as per Rule 35 of AJK Public Procurement Rules, 2017)

1. Name of Procuring Agency:	Bank of Azad Jammu and Kashmir
2. Method of Procurement:	Single Stage – Two Envelops Bidding Procedure
3. Title of Procurement:	Supply of Computer Equipment
4. Tender Inquiry No.	BAJK/HO/HRMD/2021/
5. PPRA Reference No.	2448
6. Date & Time of Bid Closing	25-02-2021 – 02:30 PM
7. Date & Time of Bid Opening	25-02-2021 – 03:00 PM
8. No. of Bids Received:	5
9. Criteria for Bid Evaluation:	Only eligible bidders with the following qualification should participate in the bidding process
	Firm's Status
	Banks presently on Cliental List for supply of relevant items
	Years in Business in relevant field
	Authorized Dealer/ Reseller
	Average Yearly Turn Over in Last 3 Years
	Number of offices in Cities
	Govt./Multinational Organization on Cliental List
	Valid NTN/GST Registration
	Undertaking on Judicial paper that the Firm never blacklisted by any of the Govt. department in Past
10. Detail of Bid(s) Evaluation	

Name of Bidder	Technical (If Applicable)	Financial (If Applicable)	Evaluated Cost	Rule/Regulation/SBD/Policy basis for rejection/ acceptance as per rules 35 of AJK PPRA Rules 2017
M/s Megaplus Pakistan	Qualified	1 st	Rs 5,815,096	
M/s Silicon Technologies	Qualified	2 nd	Rs 6,138,756	
M/s Unique Business Solutions	Disqualified	-	-	Did not qualify eligibility criteria
M/s Cdigital	Disqualified	-	-	Did not qualify eligibility criteria
M/s World Wide Communications	Disqualified	-	-	Did not qualify eligibility criteria

Lowest evaluator Bidder: M/s Megaplus Pakistan

 DH HRMD (Member)
 DH IT (Member)
 DH FCD (Member)
 CCO (Member)
 DH Operations (Chairman)