

Evaluation Report

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

1. Name of Procuring Agency:
2. Method of Procurement:
3. Title of Procurement:
4. Tender Inquiry No.
5. PPRA Reference No.
6. Date & Time of Bid Closing
7. Date & Time of Bid Opening
8. No. of Bids Received:
9. Criteria for Bid Evaluation:


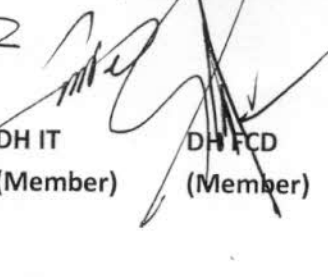



Bank of Azad Jammu and Kashmir
Single Stage – Two Envelops Bidding Procedure
Supply of Computer Equipment
BAJK/HO/HRMD/2021/831
2676
15-04-2021 – 11:30 AM
15-04-2021 – 12:00 PM
3
Only eligible bidders with the following qualification should participate in the bidding process
Firm's Status
Banks presently 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 Unique Business Solutions	Qualified	1 st	Rs 3,379,600/-	
M/s ZSC (Pvt) Ltd	Disqualified	-	-	Did not qualify eligibility criteria
M/s World Wide Communications	Disqualified	-	-	Did not qualify eligibility criteria

Lowest evaluator Bidder:

M/s Unique Business Solutions

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