

Evaluation Report

(As per rule 35 of AJK public procurement rule, 2017)

1. Name of procurement Agency:	Bank of Azad Jammu and Kashmir
2. Method of procurement:	Single Stage – Two Envelops Bidding Procedure
3. Title of procurement:	Purchase of 12 Desktop computers
4. Tender Inquiry No:	BAJK/HO/EST/OPS/2023/742
5. PPRA Reference No:	5176
6. Date and time of Bid Closing:	22-12- 2023 10:00 AM
7. Date and time of bid opening:	22-12- 2023 10:30 AM
8. No of bids received:	05
9. Criteria for Bid Evaluation:	Firms Status Bank Presently on cliental list for supply of relevant items Year 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
10. Detail of Bid (s) Evaluation:	

Purchase of 12 Desktop Computers

Name of Bidder	Technical (If Applicable)	Financial (If Applicable)	Evaluated Cost	Rule/Regulation/SBD/Policy basis form rejection/acceptance as per rule 35 of AJK PPRA Rules 2017
M/s. Prime Enterprises	Qualified	1 st	2,809,600	Accepted by the committee due to most advantageous bid.
M/s. Unique Business Solutions	Qualified	2 nd	2,865,800	
M/S. World Wide Business Communication	Qualified	3 rd	3,216,000	
M/s. UK Traders	Dis-qualified	4 th		Did not fulfill the Technical Criteria
M/s. Waqas Munir Qureshi	Dis-qualified	5 th		Did not fulfill the Technical Criteria

Most Advantageous Evaluator Bidder: M/s. Prime Enterprises


Secretary ECPC

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9. Detail of Bid(s) Evaluation:

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Name of Bidder	Technical (if applicable)
1. M/S Unique Business Solutions.	Qualified
2. M/S Worldwide Business Communications.	Qualified
3. M/S Prime Enterprises	Qualified
4. M/S Waqas Munir Qureshi	Not Qualified
5. M/S UK Traders	Not Qualified

Secretary ECPC.

Bank of Azad Jammu and Kashmir.

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