



FINANCE DEPARTMENT
GOVERNMENT OF SINDH

BID EVALUATION REPORT

“HEAVY DUTY PHOTOCOPIER MACHINES”

1.	Name of Procuring Agency:	Finance Department, Government of Sindh (Secretariat) Karachi
2.	Tender Reference:	No. FD (CTC-I) 03(06)/2023-2024
3.	Tender Description:	Procurement & Installation of I.T Hardware & Machinery Equipment for the Offices of Finance Department, Government of Sindh (Secretariat) Karachi.
4.	Name of Item:	Line Item No-9: Procurement & Installation of A3 Size Digital Photocopier-Network Printer-Network Color Scanner.
5.	Method of Procurement:	National Competitive Bidding (Single stage Two envelope Procedure)
6.	Tender published on:	Daily English Dawn; Dated 06 th January, 2024, INF/KRY No. 42/24 Daily Urdu Express; Dated 06 th January, 2024, INF/KRY No. 42/24 Daily Sindhi Kawish; Dated 07 th January, 2024, INF/KRY No. 42/24
7.	Addendum published on:	Daily English Dawn; Dated 17 th January, 2024, INF/KRY No. 123/24 Daily Urdu Express; Dated 17 th January, 2024, INF/KRY No. 123/24 Daily Sindhi Kawish; Dated 17 th January, 2024, INF/KRY No. 123/24
8.	PPMS NIT ID:	T00526-23-0006 posted on 05 th January, 2024
9.	Addendum ID:	T00526-23-0006 posted on 15 th January, 2024
10.	Total Bid Document Sold:	06-Nos
11.	Total Bids Received:	01-No i.e. (M/s. Office Automation Group {OAG}).
12.	Technical Bids Opening date:	06.02.2024
13.	Number of Technically qualified Bids:	01-No
14.	Bids rejected (technically):	N/A
15.	Financial Bids Opening date:	25.03.2024
16.	Evaluation Report:	

Line-Item No-09: A3 Size Digital Photocopier-Network Printer-Network Color Scanner

Sr. no	Name of Bidder	Cost Offered by the Bidder (PKR)*	Ranking in Terms of Cost	Comparison with estimated Cost	Reasons for Acceptance or Rejection	Remarks
i.	M/s. Office Automation Group (OAG)	3,798,000/-	-	0.026%	Most Advantageous Bid	Refer to the bidders' eligibility / qualification criteria attached with minutes.

* Cost inclusive of delivery & installation charges and all the applicable taxes and duties

Recommendations: The procuring Agency's Procurement Committee unanimously recommends M/s. Office Automation Group (OAG) the successful bidder, whose bid found as the most advantageous bid, i.e. a bid that after meeting the eligibility or qualification criteria has been found as substantially responsive in accordance with the criteria and other terms & conditions specified in the bidding document. The Committee further recommends the Procuring Agency for awarding the contract to this recommended bidder within the bid validity period, subject to the verification of the bidders' bid security and approval of the Competent Authority as required under the governed procurement framework viz-a-viz the SPP Rules, 2010 (Amended from time to time).

(FAWAD JUNEJO)
Section Officer (General)
SGA&C Department, Govt. of Sindh
(Member)

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(Member / Secretary)

(GHULAM ALI SOOMRO)
Additional Secretary (SR/Admn)
Finance Department, Govt. of Sindh
(Chairman)