

BIDDERS QUALIFICATION REPORT

NIT No:

IT/18/18-19

Description of Work:

Provide & Supply of Toners (Rate Running)

Method & Procedure of procurement:

Open Competitive Bidding Single Stage One Envelope

S. No	Eligibility Criteria	M/s Imran Electronics	M/s Jaffer Business Systems (Pvt) Ltd	M/s Auria Enterprises	M/s Zaintech System & Solution	M/s Galaxy Techno	M/s Allied Computer Services
ĺ	Manufacturer Authorization Letter	Yes	Yes	No	No	No	No
2	At least 3 years relevant experience	Yes	Yes	Yes	Yes	Yes	Yes
3	Minimum Rs. 10 million annual Turnover in terms of bank statement (duly verified by the bank) or financial statement for the last three years	Yes	Yes	Yes	Yes	Yes	Yes
4	Bidder s must provide "Sales tax registration certificate both FBR, GST and NTN certificates at the time of submission of bidding document.	Yes	Yes	Yes	Yes	Yes	Yes

Recommendations:

- Participated firm is declared as substantially qualified bidders by the Tender opening committee as meet with minimum qualification / eligitiblity criteria.
- 2 Procurement Committee in its meeting held on April 03, 2019, declared that M/s Auria Enterpirses, M/s Zaintech System & Solutions, M/s Galaxy Techno and M/s Allied Computer Services were declared non-responsive as they did not meet the eligibility criteria.
- The lowest evaluted and qualifed bidder is M/s Imran Electronics at Rs. 9,274,578.00 (inclusive of all taxes)

Recommended to award the Purchase Order to M/s Imran Electronics at Rs. 9,274,578.00 (inclusive of all taxes)

CENTRAL PURCHASE COMMITTEE INSTITUTE OF BUSINESS ADMINISTRATION

Syed Akbor Husson Finance TBA, Karachi

CHAIRPERSON CENTRAL PURCHASE COMMITTEE INSTITUTE OF BUSINESS ADMINISTRATION KARACHI

DR.S.M Forisal Dradut Metistand Professor IBA, Karachi

HEMBER (EXTERNAL) CENTRAL PURCHASE COMMITTEE

INSTITUTE OF BUSINESS ADMINISTRATION

PARA Admisor