

ISLAMIC REPUBLE OF AFGHANISTAN

دولت جمهورى اسلامى افغانستان

Supreme Audit Office اداره عالي بررسي

Financial and Administrative Deputy

معاونیت مالی و اداری

Procurement Unit

آمریت تدارکات

Project ID: P159655

BID EVALUATION REPORT

راپور ارزیابی آفر

National Shopping

خُريداري كوچك داخلي

For بر ای

Procurement of Office Equipment For Main Office تدارک تجهیزات دفتری برای دفتر مرکزی

RFQ: SAO/NCB/G/98-08 (FPIP/FSP/G/C3-0359)

15 September 2019



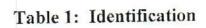
Bid Evaluation Report And Recommendation For Award of Contract



IBRD Loan or IDA	Project ID: P 159655 Credit No: IDA-D2630
Name of Project	Fiscal Performance Improvement Support Project (FSP)
Contract Name:	Procurement of Office Equipment For Main Office
Identification Number:	RFQ: SAO/NCB/G/98-08 (FPIP/FSP/G/C3-0359)
Date of Bid Submission	29 July 2019- 7 August 2019 10:00 AM









1.1	Name of Borrower	Supreme Audit Office	
1.2	Loan/Credit number	<u>IDA-D2630</u>	
1.3	Date of effectiveness	29 July 2019	
1.4	Closing date (a) original (b) revised	7 August 2019	
1.5	Name of project	Fiscal Performance Improvement Support Project (FSP)	
1.6	Purchaser (or Employer) (a) name	Supreme Audit Office	
	(b) address	Chahardihy Road, in front of Darulaman Palace, beside Human Rights Independent Commission.	
1.7	Contract number (identification)	RFQ: SAO/NCB/G/98-08 (FPIP/FSP/G/C3-0359	
1.8	Contract description	Procurement of Office Equipment For Main Office	
1.9	Cost estimate	1,243,200 AFN	
1.10) Method of procurement (check one)	(National Shopping) by request for quotation	
1.11	Prior review required	N/A	
1.12	2 Domestic preference allowed	N/A	
1.13	Fixed price contract	Yes	
1.14	Co financing, if any: (a) agency name (b) percent financed by agency	N/A	



Table 2: Bidding Process



2.1	General Procurement Notice (a) first issue date (b) latest update	29 July 2019
2.2	Prequalification, if required (a) number of firms prequalified (b) date of Bank's no-objection	Not required No
2.3	Specific procurement notice/Issue RFQ (a) name of national newspaper (b) issue date (c) name of international publication (d) issue date	Through the Hewad Magazine 6/7/219, SAO Website 16/4/98, NPA Website. 29 Jyly 2019 https://www.devbusiness.com 7 August 2019
2.4	Standard Bidding Document/RFQ (a) title (b) date of Bank's no-objection (c) date of issue to bidders	Procurement of Office Equipment for main office 1 June 2019 29 July 2019
2.6	Amendments to documents, if any (a) list all issue dates (b) date(s) of Bank's no-objection	N/A
2.7	Date of pre-bid conference, if any	N/A
2.8	Date minutes of conference sent to bidders and Bank	Nil (Post Review)

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Table 3: Bid Submission and Opening

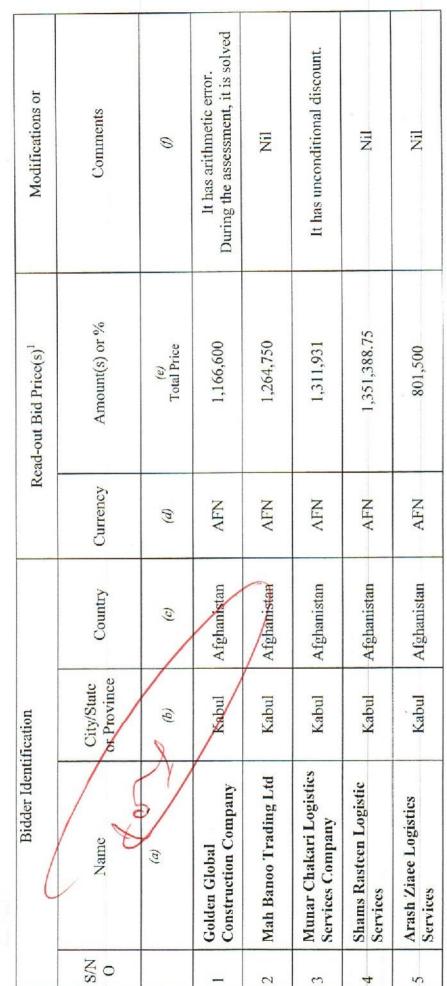


3.1 (a) (b)	Bid submission deadline original date, time extensions, if any	7/9/ 2019, 10:00 AM Nil Nil
3.2	Bid opening date, time	7/9/ 2019, 10:00 AM (local time) Ni
3.3	Record of bid opening, date sent to Bank	N/A
3.4	Number of bids submitted	(5) (Five) Bids
3.5 (a) (b) (c)	Bid validity period (days or weeks) originally specified extensions, if any date of Bank's no-objection, if required ¹	50 Days Nil Nil

Procurement of Office Equipment For SAO's Main Ottice RFQ NO: SAO/NCB/G/98-08 (FPIP)FSP/G/C3-0359)



Table 4: Bid Prices (as Read Out)



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Table 5 - A: Preliminary Examination

Acceptance for Detailed Examination	(g) Yes	Yes	Yes	Yes	no
Substantial Responsiveness	<i>w</i>	Yes	Yes	Yes	ou
Completeness of Bid	(e) Yes	Yes	Yes	Yes	yes
Bid Security	(d) yes	Yes	Yes	Yes	Yes
Eligibility	(c) Yes	Yes	Yes	Yes	No
Bidder's	Golden Global Construction Company	Mah Banoo Trading Ltd	Munar Chakari Logistics Services Company	Shams Rasteen Logistic Services	Arash Ziaee Logistics Services
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Table 5 - B: Technical Specification

Bidder No 5: Arash Ziace Logistics Services	Comply	Not Responsive	
Bidder No: 4 Shams Rasteen Logistic Services	Comply	Responsive	
Bidder No 2: Mah Banoo Trading Munar Chakari Bidder No: 4 Logistics Sarvices Company	Comply	Responsive	
Bidder No 2: Mah Banoo Trading I.td	Comply	Responsive	
Bidder No 1: Golden Global Construction Company	Comply	Responsive)
Description/ Project Minimum Requirement	All 15 Items included in RFQ	Responsive/Non- Responsive	
N/S	-	Respon	



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Procurement of Office Equipment For SAO's Main Ortice RFQ NO: SAO/NCB/G/98-08 (FPIP/FSP/G/C3-0359)



Table 6: Corrections and Unconditional Discounts

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Table 7: Exchange Rates

Authority or Publication Specified for Exchange Rate: N/A

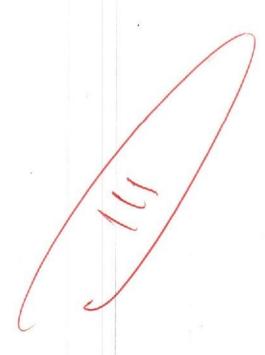






Table 8: Currency Conversion (Multiple Currencies)

N/A

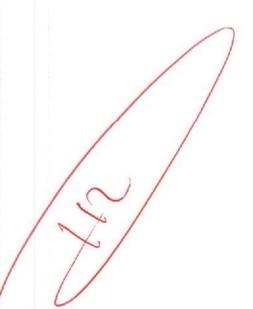






Table 9: Currency Conversion (Single Currency)

N/A

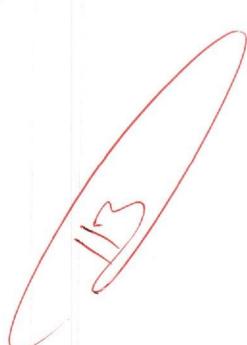
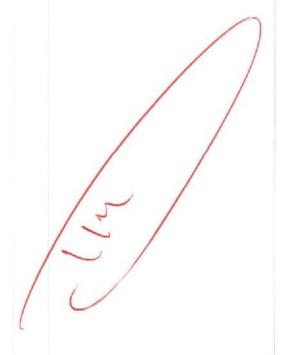






Table 10: Additions, Adjustments, and Priced Deviations

Specify Evaluation Currency: N/A







Recommendation

In bidding for procurement of office equipment's, five bidders had been participated: 1) Arash Ziaee Logistics Services; 2) Mah Banoo Trading Ltd; 3) Munar Chakari Logistics Services Company; 4) Shams Rasteen Logistics Services; and 5) Golden Global Construction Company. According to the order number of (1401) date 26/sanbula/1398 supreme audit office, evaluation committee appointed to evaluate the bidding offers, relatively, the result of evaluation stated as follows:

Arash Ziaee Logistics Services Company. The company's offer is AFN 801,500. This is the lowest offer among all the offers, but it is 35.53% lower than the estimated price of the project. When a offer is 30% lower or higher than the estimated price, as per procurement law, entity must inquiry about the offer price from the company for more explanation. Evaluation members committee, did so and issued questionnaire number (2) date 11/7/1398'. The company has replied that it had made a mistake in the two last item of offer and this company is unable to provide the project with that price. Though the company's offer is the lowest, based on the above explanation, therefor the company is not qualify. On the other hand according to the procurement law those companies that disrupt the bidding process they should be treated accordingly.

Munar Chakari Logistics Services Company. The offer quoted total price is AFN 1,311,931. This offer has no arithmetic errors. The company has offered AFN 3,931 unconditional discount. By considering discount, the offer

price will decrease to AFN 1,308,000.

Shams Rasteen Logistic Services. The offer quoted price is AFN 1,351,388.75. This offer has no arithmetic errors.

4. Mah Banoo Trading Ltd. The offer quoted total price is AFN 1,264,750. This offer has no arithmetic errors.

Golden Global Construction Company. The company's offer is AFN 1,166,600 but it has two arithmetic errors in item 2 and 12. In item 2, the quantity is 6 and the unit price is AFN 75,000 which the total amount becomes AFN 450,000 but the bidder's total quoted price of this item is written AFN 45,000. The same, in item 12 the quartity is 1 and the unit price is AFN 2,000 but the total amount is not mentioned. By rectification the item the total price of the offer will increase from AFN 1,166,600 to AFN 1,573,600. Later on the evaluation committee had issued the questionnaire number (2) date 11/7/1398 for farther information. Then the bidder accepted it's arithmetic errors and mentioned that in the second item one extra zero mistakenly had been added in the unite price. Therefor the company is ready to procure the project with total amount of AFN 1,168,600.

From the above bids, the offer of Arash Z aee Logistics Services Company is the lowest price, but the company is not ready

to provide the project. The second lowest price is the Golden Global Construction Company.

Based the above explanations, we have papered our report according to the article (63) of procurement law, and (119) procurement of procedures for final decision of Auditor General.

Evaluation Committee's Members:

Ayatatan Frotar.

Approved by:

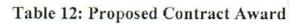
Molammad Naiem Haqmal Auditor General

Supreme Audit Office

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1.	Lowest evaluated responsive bidder (proposed for contract award). (a) name (b) address	Bidder's Name: Golden Global Construction C Address;	Company.	
2.	If bid submitted by agent, list actual supplier. (a) name (b) address	Nil		
3.	If bid from joint venture, list all partners, nationalities, and estimated shares of contract.	Nil		
4.	Principle country (ies) of origin of goods/materials.	Islamic Republic of Afghanistan		
5.	Estimated date (month, year) of contract signing.	October 2019		
6.	Estimated delivery to project site/completion period.	After the issuance of requesting letter to 30 days.		
		Currency(ies)	Amount(s) or %	
7.	Bid Price(s) (Read-out)1	AFN	1168,600	
8.	Corrections for Errors ²	Nil	Nil	
9.	Discounts ³	Nil /	Nil	
10.	Other Adjustments ⁴	Nil	/ Nil	
11.	Proposed Award ⁵	AFN	1,168,600	