

CONTRACT AWARD PERFORMA-I

(As per rule 47 of PP Rules, 2004)

To Be Filled And Uploaded on PPRA Website In Respect of All Public Contracts of Works, Services and Goods.

- NAME OF THE ORGANIZATION/DEPTT. NATIONAL ARCHIVES OF PAKISTAN
- FEDERAL / PROVINCIAL. FEDERAL
- TENDER NUMBER. TS4060853E
- TITLE OF CONTRACT. TENDER FOR THE SUPPLY & INSTALLATION OF COMPUTER HARDWARE/SOFTWARE,IT, PLANT & MACHINERY, FURNITURE & FIXTURE ITEMS
- TENDER VALUE. ESTIMATED 32 MILLION RUPEES
- ENGINEER'S ESTIMATE. N/A (for civil works only)
- ESTIMATED COMPLETION PERIOD. 30TH JUNE, 2022
- WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROUREMENT PLAN? YES Yes /No
- ADVERTISEMENT:
 - i. PPRA WEBSITE. YES, Tender No.TS463573E, on 2ND NOVEMBER 2021
 - ii NEWSPAPERS. YES, on 2ND NOVEMBER 2021 in Daily Dawn Newspaper.
- TENDER OPENED ON (DATE & TIME). 19th NOVEMBER 2021 AT 12:30PM
- NATURE OF PURCHASE. LOCAL
- EXTENSION IN DUE DATE No
- NUMBER OF TENDER DOCUMENTS SOLD 23 (Annex-1) (Attached list of buyers)
- WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS. YES Yes / No
- WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS. YES Yes / No
- WHICH METHOD OF PROCUREMENT WAS USED: - (TICK ONE)
 - a) SINGLE STAGE – ONE ENVELOPE PROCEDURE _____
 - b) SINGLE STAGE – TWO ENVELOPE PROCEDURE ✓
 - c) TWO STAGE BIDDING PROCEDURE. _____
 - d) TWO STAGE-TWO ENVELOPE BIDDING PROCEDURE. _____
- PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED WITH BRIEF REASONS (i.e. EMERGENCY, DIRECT CONTRACTING, NEGOTIATED TENDERING ETC.) NO
- WHO IS THE APPROVING AUTHORITY DIRECTOR GENERAL NAP
- WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING. N/A
- NUMBER OF BIDS RECEIVED 07 No.
- WHETHER THE SUCCESSFUL BIDDER WAS LOWEST BIDDER YES
- WHETHER INTEGRITY PACT WAS SIGNED YES

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(As per rule 47 of PP Rules, 2004)

CONTRACT AWARD PERFORMA-II

To Be Filled And Uploaded on PPRA Website In Respect of All Public Contracts of Works, Services and Goods.

- NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS **05 NO**
- NAME AND ADDRESS OF THE SUCCESSFUL BIDDER: **M/S. HOTSOL, M/S. ELECTRO-TEL COMMUNICATION, M/S. SHIRAZI TRADERS, M/S. ORIEL ENTERPRISES**
- RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1ST, 2ND, 3RD EVALUATED BID). **1ST**
- NEED ANALYSIS (Why the procurement was necessary?) **PSDP PROJECT OF NAP AS APPROVED BY DDWP FORUM ON 27TH MAY 2021, INCLUDES THE TARGETS OF DIGITIZATION OF ARCHIVAL MATERIAL, DEVELOPMENT OF IT AND SECURITY SECTION. TO ACHIEVE THE TARGETS PROCUREMENT OF THESE PHYSICAL ASSETS IS ESSENTIAL AS APPROVED IN PC-I**
- IN CASE EXTENSION WAS MADE IN RESPONSE TIME, WHAT WERE THE REASONS (Briefly describe) **N/A**
- WHETHER NAMES OF THE BIDDERS AND THEIR PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS **YES** Yes/No
- DATE OF CONTRACT SIGNING **29TH NOVEMBER 2021**
- CONTRACT AWARD PRICE **APPROXIMATELY 32 MILLION**
- WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS **YES** Yes/No (Attach copy of the bid evaluation report)
- ANY COMPLAINTS RECEIVED **NO** (One query was received before the opening of bids regarding the specifications which was responded properly and was uploaded on PPRA website on 17th November 2021. Yes/No
- ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE/DOCUMENTS **NO** Yes/No
(If yes give details)
- DEVIATION FROM QUALIFICATION CRITERIA **NO** Yes/No
(If yes give details)
- SPECIAL CONDITIONS, IF ANY
(Give Brief Description)
N/A

Subject: LIST OF FIRMS WHO WERE ISSUED THE BIDDING DOCUMENTS

Following firms requested for the issuance of bidding documents which were issued to them free of cost,

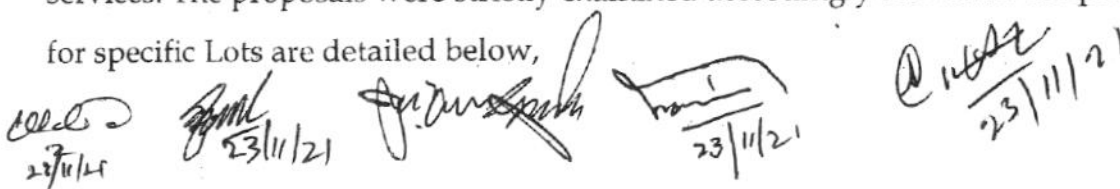
Sr.#	Firms Name
1.	I-GATE SOLUTIONS
2.	ASAMCO TECHNOLOGIES
3.	COSMOTECH
4.	OFFICE AUTOMATION GROUP
5.	CANON ENGINEERING & TRADING
6.	DIGITAL MECHANIC WORLD
7.	WATEEN SOLUTIONS
8.	HOTSOL
9.	WARSI COMPUTER TECHNOLOGY
10	319 SOLUTIONS
11	GALAXY ENGINEERING SERVICES
12	SALMAN BUSINESS SYSTEM
13	ELECTRO-TEL COMMUNICATION
14	MACRO TRADERS
15	ORIEL ENTERPRISES
16	SOLACE ENTERPRISES
17	ESHAAL TRADERS & MULTISERVICES
18	ZAIN ENTERPRISES
19	SHERAZI TRADING
20	PAPER COMUNICATIONS
21	M.S GHOURI & CO.
22	ACMESOLUTIONS
23	OCEAN ENTERPRISES
24	ASCENT INDUSTRIES PVT LTD

Sub: TECHNICAL EVALUATION REPORT OF THE TENDER FOR THE "SUPPLY AND INSTALLATION OF COMPUTER HARDWARE/SOFTWARE, IT, PLANT & MACHINERY AND FURNITURE & FIXTURE ITEMS FOR THE PROJECT OF NAP" OPENED ON 19th November, 2021

Meeting for the evaluation of technical proposals received against the tender as cited in the subject which was held on 19-11-2021 and subsequent meeting of members of Purchase Committee was held on 23rd November 2021. As per mandatory eligibility criteria mentioned in the bidding documents in clause (3), (4), detailed evaluation is given below:-

Sr. No.	NAP Requirement	HOTSOL	I-Gate Solutions	Solace Enterprises	Sherazi Trading	Salman Business System	Oriel Enterprises	Electro Tel Communication
i.	Company Profile	Yes	Yes	Yes	Yes	Yes	Yes	Yes
ii.	Valid NTN / GST / ATL	Yes	Yes	Yes	Yes	Yes	Yes	Yes
iii.	Client List / Data Sheets	Yes	Yes	Yes	Yes	Yes	Yes	Yes
iv.	5 to 7 Years of Relevant Experience	Yes	Yes	Yes	Yes	Yes	Yes	Yes
v.	Affidavits required by NAP (5 affidavits on stamp paper)	Yes	Yes	Yes	Yes	Yes	Yes	Yes
vi.	Copy of bid bond (Amount Hidden)	Yes	Yes	Yes	Yes	Yes	Yes	Yes
vii.	Reliability, warranty & after sale support (Certificate)	Yes	Yes	Yes	Yes	Yes	Yes	Yes
viii.	Financial Soundness (10 M)	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Remarks		Qualified	Qualified	Qualified	Qualified	Qualified	Qualified	Qualified

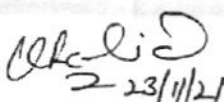
2. In addition to above evaluation criteria, further mandatory evaluation criteria was mentioned against each Lot for qualification of firms. The items in these LOTs are expensive, require proper installation, training and maintenance. The achievement of targets and objectives of said PSDP project totally depends upon the quality and performance of these equipment. Therefore it is essential that such items must be purchased from credible firms who are authorized by Original Equipment Manufacturer (OEM) and can provide proper training, maintenance and installation services. The proposals were strictly examined accordingly and firms disqualified fully or partially for specific Lots are detailed below,

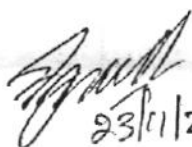


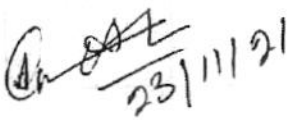
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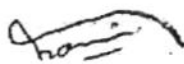
Sr.#	Firm Name	Qualified Lot	Disqualified Lot	Reason for Disqualification
i.	M/S Electro Tel Communication	LOT-1, LOT-5	Nil	
ii.	M/S Salman Business System	LOT-1, LOT-4	LOT-5	Manufacturer Authorization Letter (MAL) is not attached.
iii.	M/S Shirazi Traders	LOT-3	Nil	
iv.	M/S Solace Enterprises	Nil	LOT-3	i. Five Years Audited Statements not provided. ii. Manufacturer Authorization Letter (MAL) is not attached.
v.	M/S Oriel Enterprises	LOT-2	Nil	
vi.	M/S I-Gate Solutions	LOT-1, LOT-5	Nil	
vii.	M/S HotSol Enterprises	LOT-1, LOT-4	LOT-5	Manufacturer Authorization Letter (MAL) is not attached.

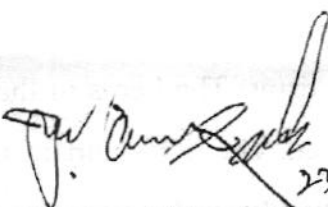
3. As per above detailed evaluation by the purchase committee, financial proposals of qualified firms will be opened on 26th November 2021, at 11:00 AM, in the Committee Room of National Archives of Pakistan.


23/11/21
Muhammad Khalid Nawaz
Admin & Accounts Officer
Secretary Purchase Committee


23/11/21
Sajid Mehmood
Archivist
Member Purchase Committee

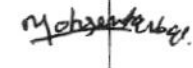





23/11/21
Asim Ali Khokhar
Archival Chemist
Member Purchase Committee

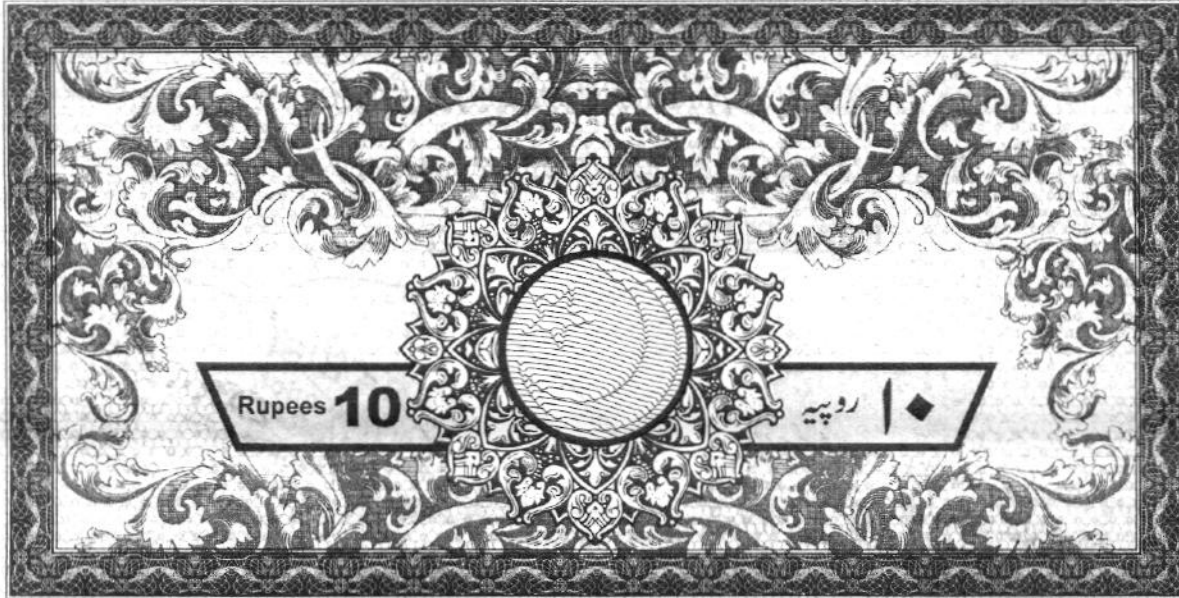

Muhammad Shamim Jawaid
Microfilming Officer
Member Purchase Committee


23.11.2021
Dr. Muhammad Mazahr Saeed
Director
Chairman Purchase Committee

Attendance of Bidders

Following firms physically participated in the opening of Technical Proposals regarding Tender for the Supply & Installation of Computer Hardware/Software, IT, Plant & Machinery, Furniture & Fixture for the project of National Archives of Pakistan Islamabad office, on 19-11-2021 at 12.30 PM in the presence of Committee.

S.No.	Name of Representative and Firm	Signature of representative and Phone No.
1.	ORIEL Enterprises	03331020588 
2.	IBRAHIM SALAMATI	0712-7648155 
3.	Electro Tel	0316-5757773 
4.	Hotsol Enterprises	0333-0951650 
5.	Shirazi Trading Company Pvt Ltd	0333-2118813 
6.		
7.		
8.		
9.		
10.		
11.		
12.		



**F.NO 1-3/21-22-PSDP/Acetts
GOVERNMENT OF PAKISTAN
NATIONAL ARCHIVES OF PAKISTAN
CABINET DIVISION**

Subject: CONTRACT AGREEMENT FOR SUPPLY & INSTALLATION OF COMPUTER HARDWARE/SOFTWARE, IT, PLANT & MACHINERY AND FURNITURE & FIXTURE ITEM FOR PSDP PROJECT TITLE "STRENGTHENING & MODERNIZING NATIONAL ARCHIVES OF PAKISTAN"

This contract is made at Islamabad on the **1-12-2021** between the President of the Islamic Republic of Pakistan through National Archives of Pakistan ,Cabinet Division , Government of Pakistan (hereinafter called the " Purchaser") of one part and **M/S HOTSOL Enterprises Office # 3B Mezzanine Floor , Mehmood Plaza 79 West Fazal e Haq Road Blue Area Islamabad** having sales & service office at **Islamabad** (hereinafter called the " supplier") of the other part .

2. WHEREAS the purchaser invited bids, through tender notice in the press , for supply of **SUPPLY & INSTALLATION OF COMPUTER HARDWARE/SOFTWARE, IT , PLANT & MACHINERY AND FURNITURE & FIXTURE ITEMS** (hereinafter referred to " IT Equipment ") and the supplier , along with other firms filed bid in response thereto. The bid of **M/S HOTSOL Enterprises** was found technical responsive and the lowest evaluated amongst the bidders whose specifications were closer to the laid down specifications.

3. WHEREAS the purchaser has accepted the bids of the supplier who has agreed to supply the following articles within 30 days .

[Handwritten Signature]
HOTSOL ENTERPRISES

ATTESTED
ARIQ IQBAL MAHER
ADVOCATE HIGH COURT
نوری علی
NOTARY PUBLIC
ISLAMABAD
01-12-2021

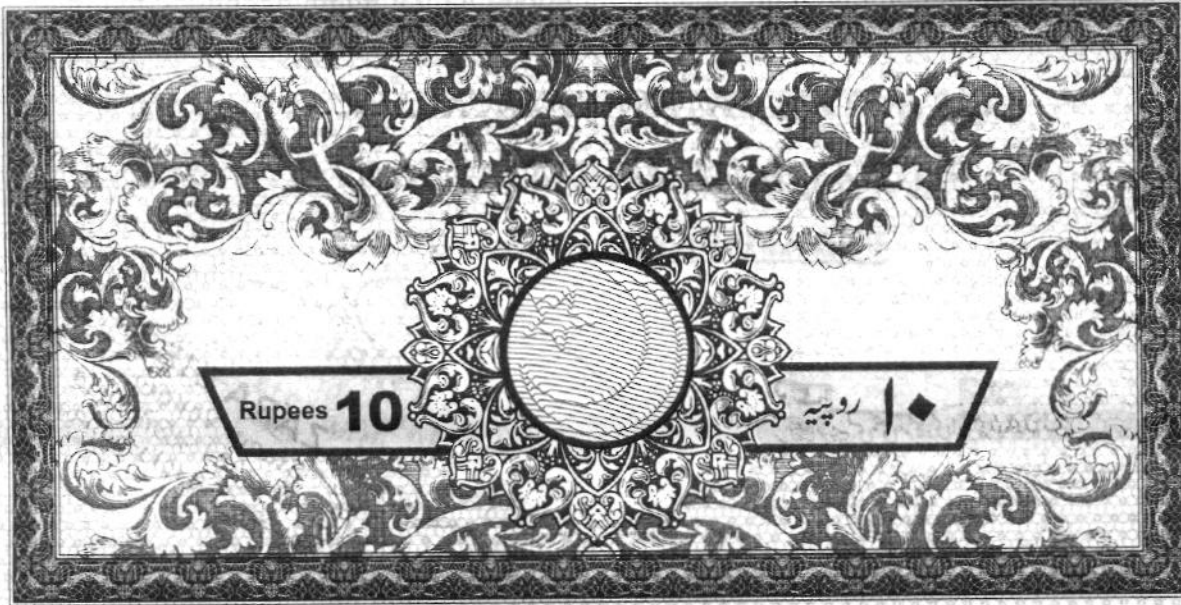
Serial No. 4952

Date: 01-12-2021

M/S HOTSOL ENTERPRISES
BLUE AREA ISLAMABAD
FOR AFFIDAVIT

نوٹ: یہ اسٹامپ پیپر کسی بھی سرکاری اراضی / CDA یا دیگر کسی اداروں کی ملکیت میں کسی دوسری اراضی کی طور پر فروخت کے لئے جاری نہیں کیا گیا۔

ZARA BIBI
Stamp Vendor
Lic No. 381/DRA/2018
Sector G-6 Islamabad



S.#	Name of Article	Qty	Unit price	Total price (Rs.)	Warranty / Guarantee
1	Desktop Computer Core i7 (10 th Gen)	8	199786.00	1598288	1 Year
2	Server with 50 TB Storage	1	2965786.00	2965786.00	1 Year
3	Firewall	1	985786.00	985786.00	1 Year
4	Archival Dehumidifier	5	1099800	5499000.00	1 Year
	Total			11048860.00	

4. The Total cost of the contract is (Rs 11048860/-) . The supplier shall ensure the supply as per approved specifications and abide by all the terms and conditions agreed upon in bidding documents (Annexed).

5. The purchaser and the supplier have executed this contract and hereinto subscribed their names and set their respective seals on the date specified above.

For and on behalf of procuring agency

Secretary Purchase Committee
National Archives of Pakistan

For and on behalf of Supplier

M/S HOTSOL Enterprises

Countersigned by

Director / Project Co-Ordinator
National Archives of Pakistan



01-12-2021

Serial No. =4953/

Date: 01-12-2021

M/S HOTSOL ENTERPRISES
BLUE AREA ISLAMABAD
FOR AFFIDAVIT

یہ اہتمام و پیشگی سرکاری اراضی CDA یا
ریاستی اداروں کی ملکیت میں کسی دوسری اراضی کی
فرقہ بندی نہیں کیا گیا۔

ZARA BIBI
Stamp Vendor
Lic No. 381/DRA/2018
Sector G-6 Islamabad