

**DIRECTORATE GENERAL MIS, OFFICE OF THE  
CONTROLLER GENERAL OF ACCOUNTS**

**BID EVALUATION REPORT (IFB-23)**

IFB No. 23/MIS/FABS/Proc/H.W&Mach./Basis-WAN/2018

**Publishing of BER for IFB-23 "Procurement of Hardware, Machinery & General Items for Basis & WAN" as per Rule 35 of PP Rules, 2004**

1. Name of Procuring Agency: Directorate General MIS, Controller General of Accounts (CGA)
2. Method of Procurement: Single stage-one envelope
3. Title of Procurement: Procurement of Hardware, Machinery & General Items for Basis & WAN
4. Tender Inquiry No.: 23/MIS/FABS/Proc/H.W&Mach./Basis-WAN/2018
5. PPRA Ref. No. (TSE): 369202E dated 15.11.2018
6. Date & Time of Bid Closing: December 04<sup>th</sup>, 2018, 11:00 A.M
7. Date & Time of Bid Opening: December 04<sup>th</sup>, 2018, 11:30 A.M
8. No of Bids Received: Nine (09)
9. Bidders Qualification & Bid Evaluation Criteria: Annex-A
10. Details of Bid(s) Evaluation:

Sr #	Name of Bidder/ Firm	Evaluated Cost		Rules/ Regulations/SBD/Policy/ Basis for Rejection/ Acceptance as per Rule 35 of PP Rules, 2004
		Per Unit price (inclusive of DDP) PKR	Total Bid price (inclusive of DDP) PKR	
<b>Sr. No. 1, PDU, (Qty = 03 No)</b>				
1.	M/s Computer Marketing Company	12,972	38,916	1 <sup>st</sup> lowest evaluated bid
2.	M/s AES Technologies	56,160	168,480	2nd lowest evaluated bid
<b>Sr. No. 2, IP Phone, (Qty = 10 No)</b>				
1.	M/s Mega Plus	43,920	439,200	Lowest evaluated bid
<b>Sr. No. 3, (i) UPS-6 KVA, (Qty = 01 No) and</b>				
1.	M/s Sicom Traders	177,840	177,840	1 <sup>st</sup> lowest evaluated Bid
2.	M/s AES Technologies	198,500	198,500	2 <sup>nd</sup> lowest evaluated Bid

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3.	M/s Protective Systems Pvt Ltd	235,225	235,225	3 <sup>rd</sup> lowest evaluated bid
4.	M/s S.M. Jaffer	272,954	272,954	Conditional bid and disqualified as per PPRA Rule 30 and 33
5.	M/s Computer Marketing Company	279,797	279,797	4 <sup>th</sup> lowest evaluated bid
6.	M/s Mega Plus	910,224	910,224	5 <sup>th</sup> lowest evaluated bid
7.	M/s Trident	Not quoted	Not quoted	Partial/incomplete bid not accepted.

**Sr. No. 3, (ii) UPS-01 KVA, (Qty = 20 No)**

1.	M/s Sicom Traders	32,760	655,200	1 <sup>st</sup> lowest evaluated Bid
2.	M/s AES Technologies	34,850	697,000	2nd lowest evaluated Bid
3.	M/s Protective Systems Pvt Ltd	37,063	741,260	3 <sup>rd</sup> lowest evaluated bid
4.	M/s S.M. Jaffer	39,975	799,500	Conditional bid and disqualified as per PPRA Rule 30 and 33
5.	M/s Computer Marketing Company	52,562	1,051,240	4 <sup>th</sup> lowest evaluated bid
6.	M/s Mega Plus	68,400	1,368,000	5 <sup>th</sup> lowest evaluated bid
7.	M/s Trident	49,000	980,000	Incomplete (partial bid) shall not be accepted and disqualified as per PPRA Rule 18 "Disqualification of suppliers and contractors".

**Sr. No. 4, Indoor Access point, (Qty = 10 No)**

1	M/s Mega Plus	121,968	1,219,680	Lowest evaluated bid
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**Sr. No. 5, Outdoor Access point, (Qty = 08 No)**

1.	M/s Mega Plus	121,968	975,744	Bid rejected due to non compliance to technical specifications.
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**Sr. No. 6, Fiber SFP Transceiver with fiber patch cord, (Qty = 15 No)**

1	M/s Mega Plus	49,248	738,720	Lowest evaluated bid
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**Sr. No. 7, Power Supply for Cisco core switch 6509, (Qty = 05 No)**

1	M/s Mega Plus	188,064	940,320	Lowest evaluated bid
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1	M/s Mega Plus	188,064	940,320	Lowest evaluated bid
<b>Sr. No. 8, Desktop Computers (i-5 Generation 8), (QTY= 15)</b>				
1.	M/s Mega Plus	<b>110,448</b>	<b>1,656,720</b>	<b>1<sup>st</sup> lowest evaluated bid</b>
2.	M/s Fiaz Scientific Company	126,000	1,890,000	2 <sup>nd</sup> lowest evaluated bid
3.	M/s DWP Technologies Pvt Ltd	152,698	2,290,470	3 <sup>rd</sup> lowest evaluated bid
<b>Sr. No. 09, Laptops (i-5) 8th Generation, (QTY= 20)</b>				
1.	M/s Fiaz Scientific Company	144,000	2,880,000	Bid rejected due to technical disqualification, non supply of sample laptop (i-5) for physical pre-inspection and un recognized brand in market.
2.	M/s Mega Plus	<b>180,720</b>	<b>3,614,400</b>	<b>1<sup>st</sup> lowest evaluated bid</b>
3.	M/s DWP Technologies Pvt Ltd	185,475	3,709,500	2 <sup>nd</sup> lowest evaluated bid
<b>Sr. No. 10, AVR (50 KVA), (QTY= 01)</b>				
1.	M/s SICOM Traders	<b>169,650</b>	<b>169,650</b>	<b>1<sup>st</sup> lowest evaluated bid</b>
2.	M/s Protective Systems Pvt Ltd	279,935	279,935	2 <sup>nd</sup> lowest evaluated bid
3.	M/s Computer Marketing Company	379,854	379,854	3 <sup>rd</sup> lowest evaluated bid

  
**(Arshad Nawaz)**  
 Dy. Director (Admn)

**Copy to:**

1. The Asstt. Director (PPRA) for uploading on to PPRA Website prior to award of contract/P.O.
2. PA to the Director General (MIS/FABS)
3. All participant bidders (IFB-23).

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**Directorate General Management Information Systems (MIS),CGA**  
**Bidders Qualification & Evaluation Criteria for General Hardware/Items**  
**IFB-23, Procurement of Hardware, Machinery & General Items**  
**for Basis & WAN Section**

<b>S.No.</b>	<b>Description</b>
1	Bid Submitted in time
2	Bids were sealed and properly marked as per Instructions to bidders in Bidding document
3	Two Copies of Bids (original and Copy)
4	Compulsory Bid Acceptance form (Form No 1 under Part One-Section II)
5	Bid Validity Period (120 days required)
6	Bid Security (1% of total Bid Price required)
7	Delivery Time Period (70 days)
8	NTN & GST Registration with ATL status (copy of certificate required)
9	No Litigation and black listing Certificate on letter head
10	Technical Specifications Compliance Sheet by bidder
11	Any bid found conditional, comprising condition of variation / fluctuation in dollar rate, overwriting, false/forged document, received late and/or not accompanied will be rejected as per PPRA Rules 2004