

EVALUATION REPORT

(As per Rule 35 of PPRA Rules, 2004)

1. Name of Procuring Agency: Directorate General Immigration & Passports, Islamabad.
2. Method of Procurement: Open competition bidding (single stage two envelopes procedure)
3. Title of Procurement: Tender for Purchase of IT Equipment
4. Tender Inquiry No. 01/5/2016-17-Gen
5. Date of publishing of Tender: 28-10-2016
6. Date & Time of bid closing: 16-11-2016 at 11:00hrs
7. Date & Time of bid opening: 16-11-2016 at 12:00hrs
8. No. of Bids Received: Nine (09)
9. Criteria for Bid Evaluation: As per tender documents clause 15 & 16
10. Items needs to be procured:
 - i. Computer Sets 06 Nos
 - ii. Laser Printer 06 Nos
 - iii. Mouse 100 Nos
 - iv. Keyboard 25 Nos
 - v. Power Cables 25 Nos
 - vi. Scanner 06 Nos
 - vii. VGA Cables 25 Nos
 - viii. Digital Camera 05 Nos
 - ix. BIO Metric Devices 05 Nos

11. The results of evaluation of bids of companies / firms which participated in the tender for purchase of IT Equipment are as under:

Purchase of IT Equipment

S. No.	Company Name	Standard Criteria				
		Bank Account statement from any schedule bank for the period April 2016 to September 2016.	NTN/Income Tax Registration Certificate.	GST/Sales Tax Registration Certificate from FBR or any other issuing authority.	Details of supplies effected/Work Order Executed in Government/Semi-Government Organization	Remarks
1	M/s Kaptac	Yes	Yes	Yes	Yes	Qualified
2	M/s Digital Plus	Yes	Yes	Yes	Yes	Qualified
3	M/s Nauman Business corporation	Yes	Yes	Yes	Yes	Qualified
4	M/s Techno Trade International	Yes	Yes	Yes	Yes	Qualified
5	M/s Riz Technologies	Yes	Yes	Yes	Yes	Qualified
6	M/s Mega Plus	Yes	Yes	Yes	Yes	Qualified
7	M/s Ascent Industries	No	Yes	Yes	Yes	Disqualified
8	M/s Sure Success Trading Pvt Ltd	No	No	No	No	Disqualified
9	M/s Net IT Matrix	No	Yes	Yes	No	Disqualified

12. After evaluation the bids as per clause 15&16 of tender documents, Six (06) companies / firms were qualified for further process i.e. technical evaluation of quoted items. For this purpose, bids were forwarded to technical department for checking either items quoted by each company / firm are as per actual requirement or not. The report of technical department is as under:

S#	Company Name	Quoted Item	Remarks
1	M/s Kaptac NTN: 3090245-2 GST: 2800999934537	System 3040	As per requirement
		Printer 402D	As per requirement
		Mouse	As per requirement
		Keybaord	As per requirement
		Power Cable	As per requirement
		Scanner 2500F1	Not compatible with DGIP application
		VGA Cable	As per requirement
		Camera EOS1200D	As per requirement



DGIP 61.07

2	M/s Digital Plus NTN: 1284141-2 GST:	Camera EOS1200D	As per requirement
		Biometric Sagem MSO300	As per requirement
3	M/s Nauman Business corporation NTN: 3834759-8 GST: 2300383475916	Computer Dell 3020	As per requirement
		Printer 402 N	As per requirement
		Mouse	As per requirement
		Keyboard	As per requirement
		Power Cable	As per requirement
		Scanner HP 2500	Not compatible with DGIP application
		VGA Cable	As per requirement
		Camera Canon EOS1200D	As per requirement
4	M/s Techno Trade International NTN: 1155836-9 GST: 0701731800791	System Dell 3020	As per requirement
		Scanner 5590	As per requirement
		Printer 401/2055	As per requirement
		Biometric MSO 300	As per requirement
		Camera Canon 1200D	As per requirement
		Mouse	As per requirement
		Keyboard	As per requirement
		Power Cable	As per requirement
5	M/s Riz Technologies NTN: 1350928-4 GST: 2600135092813	Dell optiplex 3040MT	As per requirement
		Printer 402DN	As per requirement
		A4tech mouse	As per requirement
		A4tech keyboard	As per requirement
		Power cable 2 pin 3 feet	As per requirement
		Scanner Pro 2500F1	Not compatible with DGIP application
		VGA Cable size 3feet	As per requirement
		Camera EOS 1200D with	As per requirement
		Dell Optiplex 3040	As per requirement
		Printer 402	As per requirement
6	Mega plus NTN: 1430870-3 GST: 0701847112682	Scanner 2500 F1	Not compatible with DGIP application
		Mouse	As per requirement
		Keyboard	As per requirement

13. As mentioned above Six (06) companies / firms stands qualified for further process on the basis of standard criteria stated in the tender documents clause 15&16 and technical evaluation. The financial bids were opened by Purchase committee on 29-12-2016. Three (03) companies/firms M/s Kaptec, M/s Nauman Business corporation, and M/s Mega Plus had submitted less than 2% earnest money while M/s Techno Trade International had submitted a personal cheque instead of PO/DD which is also less than the required 2% earnest money. As a result all the Four(04) companies stands disqualified. The results of financial evaluation of remaining Two (02) successful companies/firms are as under:

COMPARITIVE STATEMENT : IT EQUIPMENT

Sr#	Item Name	M/s Riz Technologies	M/s Digital Plus
		Unit Price inclusive of 16% GST	-
1	Computer Sets	76623.3	-
2	Laser Printer	34200	-
3	Mouse	455	-
4	Keyboard	910	-
5	Power Cables	260	-
6	Scanners (HP 5590)	-	-
7	VGA Cables	286	-
8	Digital Camera Canon EOS 1200D	39600	55282.5
9	Bio Metric Devices Segam MSO300	-	76050

14. Supply order will be awarded to bidders who quoted lowest price in individual items basis.

Signature: 

Official Stamp: **WIQAR ALI**
Dy. Assistant Director
Directorate General of
Immigration & Passports
Islamabad