EVALUATION REPORT: GREENAI/PROJ001A-01/2021 (As Per Rule 35 of PP Rules, 2004)

NationI Aerospace Science & Technology Park (Aviation City Pakistan) Name of Procuring Agency:

Method of Procurement Single Stage-Two Envelop

Procurement of Misc Spares & Software for PSDP Project Titled "Development of ICT and Artificial Intelligence Title of Procurement 3

(AI) based Precision Agriculture Systems Utilizing Dual-Use Aerospace Technologies- GreenAI",

GREENAI/PROJ001A-01/2021 4 Tender Inquiry No.:

5 PPRA Ref. No. (TSE): TS461825E 27-Oct-21 Date & Time of Bid Closing

Date & Time of Bid Opening 27 Oct 2021 (Technical) & 05 Nov 21 (Financial)

No of Bids Received:

Technically qualified & compliant with bidding requirements 9 Criteria for Bid Evaluation

10 Details of Bid(s) Evaluation:



Name of Bidder	Item S No as per Bid Doc	Part No	Equipment	Qty	Marks		Fredrick d Oct	Rule/Regulation/SBD*/Policy/ Basis for		
					Technical (if applicable)	Financial (if applicable)	Evaluated Cost (Included GST)	Rejection / Acceptance as per Rule 35 of PP Rules, 2004. (Add Columns if Required)	Most Advantageous / Lowest Evaluated Bidder	
M/s Jefferays Transworld Enterprises	Complete Kit	PF-GPR-OT-D01/21Q3	PF-GPR-OT-D01/21Q3	-	Qualified	Qualified	7,289,763.39	1st lowest bidder	M/s Jeffrays	
M/s Osama Traders					Qualified	Qualified	8,280,060.75	2nd lowest bidder		
M/s Dalien Int Ltd Lts					Qualified	Qualified	8,284,536.00	3rd lowest bidder		
M/s Metallon Delta Corporation Pvt Ltd,					Qualified	Qualified	9,749,251.47	4th lowest bidder		
M/s Dalien Int Ltd					Qualified	Qualified	162,846.45	1st lowest bidder		
M/s Metallon Delta Corporation Pvt Ltd,	Complete Kit	PF- GPR -OT-D02-21Q3	PF- GPR -OT-D02-21Q3	-	Qualified	Qualified	334,369.90	2nd lowest bidder	M/s Dalien	
M/s Jefferays Transworld Enterprises	2	Geforce RTX 3080		2	Qualified	Qualified	941,136.30	M/s Jeffrays Most Advantageous Bid	M/s Jefferays Transworld Enterprises	
M/s Jefferays Transworld Enterprises	3	3 Ettus USRP X410		2	Qualified	Qualified	12,694,909.50	1st lowest bidder	M/s Jefferays Transworld Enterprises	
M/s Dalien Int Ltd							16,649,100.00	2nd lowest bidder		
M/s Jefferays Transworld Enterprises	4	PXIe-1090		2	Qualified	Qualified	972,749.70	M/s Jeffrays Most Advantageous Bid	M/s Jefferays Transworld Enterprises	
M/s Jefferays Transworld Enterprises	5	785584-01	PF- GPR -OT-D03-21Q3	1	Qualified	Qualified	6,550,821.81	1st lowest bidder	M/s Jefferays Transworld Enterprises M/s Jefferays Transworld Enterprises	
M/s Dalien Int Ltd							9,945,000.00	2nd lowest bidder		
M/s Jefferays Transworld Enterprises	6	6 786991-01 7 780398-01		2	Qualified	Qualified	4,876,782.30	1st lowest bidder		
M/s Dalien Int Ltd							5,756,400.00	2nd lowest bidder		
M/s Jefferays Transworld Enterprises	7			1	Qualified	Qualified	343,358.73	M/s Jeffrays Most Advantageous Bid	M/s Jefferays Transworld Enterprises	
M/s Jefferays Transworld Enterprises	8 633-1016-ND 9 633-1256-ND 10 633-1017-ND	633-1016-ND		12	Qualified	Qualified	605,826.00	M/s Jeffrays Most Advantageous Bid	M/s Jefferays Transworld Enterprises	
M/s Jefferays Transworld Enterprises		633-1256-ND		6	Qualified	Qualified	699,543.00	M/s Jeffrays Most Advantageous Bid	M/s Jefferays Transworld Enterprises	
M/s Jefferays Transworld Enterprises			8	Qualified	Qualified	426,816.00	M/s Jeffrays Most Advantageous Bid	M/s Jefferays Transworld Enterprises		
M/s Dalien Int Ltd	16	PEEK K10-1.75- NAT-1KG		4	Qualified	Qualified	795,600.00	M/s Dalien Int Ltd Most Advantageous Bid	M/s Dalien Int Ltd	
M/s Dalien Int Ltd	19	MD-NWD01		1	Qualified	Qualified	2,106,000.00	M/s Dalien Int Ltd Most Advantageous Bid	M/s Dalien Int Ltd	
M/s Dalien Int Ltd	24	NVIDIA 900-82888- 0080-000		1	1	Qualified	Qualified	3,662,100.00	M/s Dalien Int Ltd Most Advantageous Bid	M/s Dalien Int Ltd
M/s Dalien Int Ltd	25	NVIDIA 945-82972- 0040-000		1	Qualified	Qualified	1,755,000.00	M/s Dalien Int Ltd Most Advantageous Bid	M/s Dalien Int Ltd	

Name of Bidder	Item S No as per Bid Doc	Part No	Equipment	Qty	Marks		Evaluated Cost	Rule/Regulation/SBD*/Policy/ Basis for	Most Advantageous & Lowest
					Technical (if applicable)	Financial (if applicable)	(Included GST)		Evaluated Bidder
M/s Aerovision	-	PF- GPR -OT-D03-21Q3	PF- GPR -OT-D03-21Q3	-	Qualified	Qualified	4,435,000	M/s Aerovision, most Advantageous Bid	M/s Aerovision, most Advantageous Bid
M/s Technotrad		PF- GPK -01-003-21Q3	FF- GFR -01-D03-21Q3		Disqualified due to partial bid as per IT Clause 4 (a) & Note No 8 (Page No 30)	-	-	Disqualified due to partial bid as per IT Clause 4 (a) & Note No 8 (Page No 30)	

Lowest / most advantegeous evaluated Bidders:-

Item S No as per Bid Doc	Part No	Equipment	Qty	Evaluated Cost (Incl all Taxes)	Most Advantageous & Lowest Evaluated Bidder	Important Note for Bidders	
Complete Kit	PF-GPR-OT-D01/21Q3	PF-GPR-OT-D01/21Q3 -		7,289,763.39	M/s Jefferays Transworld Enterprises	As per Clause 19 (c) of the tender 100% payment will be made on acceptance of items after functional check	
			<u> </u>			Delivery period of the store is 03 month max	
Complete Kit	PF- GPR -OT-D02-21Q3	PF- GPR -OT-D02-21Q3	-	162,846.45	M/s Dalien Int Ltd	As per Clause 19 (c) of the tender 100% payment will be made on acceptance of items after functional check	
						Delivery period of the store is 03 month max	
2	Geforce RTX 3080		2	941,136.30	M/s Jefferays Transworld Enterprises 3		
3	Ettus USRP X410		2	12,694,909.50		As per Clause 19 (c) of the tender 100% payment will be made on acceptance of items after functional check Delivery period of the store is 03 month max	
4	PXIe-1090		2	972,749.70			
5	785584-01		1	6,550,821.81			
6	786991-01		2	4,876,782.30			
7	780398-01		1	343,358.73			
8	633-1016-ND	PF- GPR -OT-D03-21Q3	12	605,826.00			
9	633-1256-ND		6	699,543.00			
10	633-1017-ND		8	426,816.00			
16	PEEK K10-1.75- NAT-1KG		4	795,600.00	M/s Dalien Int Ltd	4.4. (1) (1) (1) (1) (2) (1)	
19	MD-NWD01		1	2,106,000.00		1. As per Clause 19 (c) of the tender 100% payment will be made on acceptance of items after functional check	
24	NVIDIA 900-82888-0080-000		1	3,662,100.00		2. Delivery period of the store is 3 month max	
25	NVIDIA 945-82972-0040-000		1	1,755,000.00		2. Delivery period of the store is a month max	
Complete Kit	PF- GPR -OT-D03-21Q3	PF- GPR -OT-D03-21Q3	-	4,435,000.00	M/s Aerovision	As per Clause 19 (c) of the tender 100% payment will be made on acceptance of items after functional check	
1]		Delivery period of the store is 3 month max	

(AMER SIDDIQUI) Wing Commander Dir IT NASTP (ACP)

Date:- 09 Nov 21