

**EVALUATION REPORT**  
**(As Per Rule 35 of PP Rules, 2004)**

1	Name of Procuring Agency	Law and Justice Commission of Pakistan
2	Method of Procurement	Quality and Cost Based
3	Title of Procurement	Procurement of Consultancy Services for Strengthening and Expansion of National Judicial Automation Unit (NJAU)
4	Tender Inquiry No.	No.NJAU-02/PSDP-709/2021
5	PPRA Ref. No. (TSE)	TS464486E
6	Date & Time of Bid Closing	29 <sup>th</sup> Nov, 2021, 1200 hrs
7	Date & Time of Bid Opening	29 <sup>th</sup> Nov, 2021, 1230 hrs
8	No. of Bids Received	Four (04)
9	Qualification Criteria	As mentioned in EOI document (para 5 and 6)

10. Details of Bids Evaluated.

Name of Bidder	Marks		Evaluated Cost	Rule/Regulation/SBD*/Policy/Basis for Rejection / Acceptance as per Rule 35 of PP Rules, 2004.
	Technical (if applicable)	Financial (if applicable)		
M/s Carbon8 (Private) Limited	45	N/A	N/A	Qualified
M/s National Engineering Services Pakistan (Private) Limited (Nespak).	40	N/A	N/A	Qualified
M/s Consulting Services International (CSI) in joint venture with M/s Zentech I.T Solutions Limited	N/A	N/A	N/A	Disqualified Found non-responsive due to: a. Non-submission of following mandatory document/ information: i. Declaration of ineligibility for corrupt and fraudulent practices and blacklisting by any government/non-government organization. An Affidavit duly attested by Notary Public not attached.
M/s Evamp & Saanga in joint venture with M/s System Castle (SMC-Private)	N/A	N/A	N/A	Disqualified Found non-responsive due to: a. Non-submission of following mandatory document/ information: i. Tax Certificate of System Castle (SMC-Private) not attached. ii. Last three years Audit Statements of System Castle (SMC-Private) not attached. iii. Declaration of ineligibility for corrupt and fraudulent practices and blacklisting by any government/non-government organization for M/s System Castle (SMC-Private) not attached.

\*Standard Bidding Documents (SBD)

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11. Lowest Evaluated Bidder:

M/s Carbon8 (Private) Limited and M/s National Engineering Services Pakistan (Private) Limited (NESPAK) have been found responsive and stand qualified for Request for Proposal (RFP). M/s Consulting Services International (CSI) in joint venture with M/s Zentech I.T Solutions Limited and M/s Evamp & Saanga in joint venture with M/s System Castle (SMC-Private) do not meet the mandatory requirements and hence disqualified.



(Tariq Aziz)

Computer Programmer  
Federal Judicial Academy  
(Member)



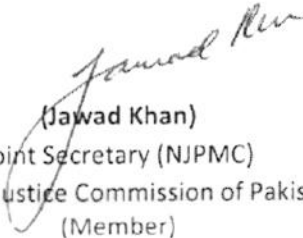
(Usman Afzal)

Procurement Expert  
Ministry of Law and Justice  
(Member)



(Rizwan Ahmed)

Manager Infrastructure  
Ministry of IT and Telecommunication  
(Member)



(Jawad Khan)

Joint Secretary (NJPMC)  
Law and Justice Commission of Pakistan  
(Member)



(Abdul Rasheed Mahar)

Project Director (NJAU)  
(Chairman)

**EVALUATION REPORT**  
**EXPRESSION OF INTEREST OF CONSULTANCY SERVICES FOR**  
**STRENGTHENING AND EXPANSION OF NATIONAL JUDICIAL AUTOMATION UNIT (NJAU)**  
**29 November, 2021 AT 1230 HRS**

**A. ELIGIBILITY CRITERIA (MANDATORY REQUIREMENTS)**

Sr. #	Documentary Requirements	M/s Carbon8 (Private) Limited	M/s National Engineering Services Pakistan (Private) Limited (NESPAK)	M/s Consulting Services International (CSI) in Joint venture with M/s Zentech I.T Solutions Limited	M/s Evamp & Saanga in joint venture with M/s System Castle (SMC-Private)
1	Certificate of Incorporation with SECP or Registrar or relevant Registration authority showing organization's legal status.	YES	YES	YES	YES
2	Tax Certificates GST/NTN/ATL	YES	YES	YES	NO
3	Last three years' audit statements	YES	YES	YES	NO
4	Shall not be under a declaration of ineligibility for corrupt and fraudulent practices and should not be black listed by any Government/Non-Government Organization. An affidavit duly attested by notary public shall be attached with the bidding document.	YES	YES	NO	NO
<b>Status</b>		<b>Qualified</b>	<b>Qualified</b>	<b>Disqualified</b>	<b>Disqualified</b>

M/s Carbon8 (Private) Limited and M/s National Engineering Services Pakistan (Private) Limited (NESPAK) meet the mandatory requirements and stand qualified. M/s Consulting Services International (CSI) in joint venture with M/s Zentech I.T Solutions Limited and M/s Evamp & Saanga in joint venture with M/s System Castle (SMC-Private) do not meet the mandatory requirement and stand disqualified.


*[Handwritten Signature]*

B. SCORE REQUIRED FOR QUALIFICATION (60%)

Sr. #	Assessment	Max. Marks	Marks Distribution	Expertise Requirements	M/s Carbon8 (Private) Limited		M/s National Engineering Services Pakistan (Private) Limited (NESPAK)	
					Marks Obtained	Remarks/Comments	Marks Obtained	Remarks/Comments
1	<b>Institutional Expertise (30 Marks)</b>							
	i. Experience of firm/organization	10	5	Minimum 5 years	5	The Consultant has 5 years experience.	10	The Consultant has more than 10 years experience.
			1	For each additional year				
			0	Less than 5 years				
	ii. No. of similar projects completed	10	10	02 or more projects	10	More than 02 similar projects completed	10	More than 02 similar projects completed
0			Less than 02 projects					
iii. No. of similar projects completed in Judiciary	10	10	02 or more projects	10	More than 02 similar projects completed in Judiciary	0	No proof of work order/supply order/contract provided	
Marks Obtained (Institutional Expertise)				25		20		
2	<b>Team Capacity (20 marks)</b>							
	i. Consultancy Team Leader / Project Manager	10	5	Min. 05 years' experience with Master's Degree in IT/ Computer Science/ Relevant Field	10	The Team Leader has more than 10 years experience and possess required qualification.	10	The Team Leader has more than 10 years experience and possess required qualification.
			1	For each additional year				
			0	For less than 05 years				
ii. Feasibility Report and PC-1 Expert	10	02 marks / per person	Min. 5 years' experience in Feasibility Report and PC-1 preparation with Master's Degree in IT/Computer science/ Relevant Field.	0	No Team Member possessed required minimum experience.	0	No Team Member possessed required minimum experience.	
Marks Obtained (Team Capacity)				10		10		
3	<b>Financial Capability (10 marks)</b>							
	i. Annual turnover for last 03 years	10	10	Min. 10 or more Million Rs. per year	10	The Consultant has more than Rs. 10 Million annual turnover per year.	10	The Consultant has more than Rs. 10 Million annual turnover per year.
			0	Less than 10 Million Rs.				
Marks Obtained (Financial Capability)				10		10		
Total Marks Obtained (out of 60)					45 (75%)		40 (67%)	
Status					Qualified		Qualified	


Recommendations:

Both the bidders i.e. M/s Carbon8 (Private) Limited and M/s National Engineering Services Pakistan (Private) Limited (NESPAK) have been found responsive and stand qualified for Request for Proposal (RFP).

  
 (Tariq Aziz)  
 Computer Programmer  
 Federal Judicial Academy  
 (Member)

  
 (Usman Afzal)  
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 Ministry of Law and Justice  
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 Project Director (NIAU)  
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