

BID EVALUATION REPORT

[Notification of Intention to Award]

Purchaser Name:	Allama Iqbal Open University		
Address:	Ashfaq Ahmed Road, Sector, H-8, Islamabad, Pakistan		
Activity Title:	Procurement of Networking Equipment for Main Campus, Islamabad and Various Regional Centres		
Procurement Activity No.:	APP/AIOU/2023-24/11(D)		
Invitation for Bids (IFB) No.:	18/2023-24		
Procurement Method:	Single Stage-One Envelope [1S1E]		
Contract Type:	Delivery Contract		
PPRA Ref. No.:	TS526089E		
IFB Publication Date:	Newspapers	PPRA Website	University's Website
	(i) Daily Ausaf (22.11.2023) [PID(I)3127/23]	23.11.2023	23.11.2023
	(ii) Daily The News (22.11.2023) [PID(I)3127/23]		
Bidding Document Made Available [Freely downloadable]	University's Website	23.11.2023	PPRA Website
Corrigendum (if issued any)	Date:	Not Applicable	Medium:
Bids' Submission:	Date:	13.12.2023	Time:
Bids' Opening:	Date:	13.12.2023	Time:
No. of Bidders Participated:	In words:	Three	In Figure:
			03
Late Bid (if any):	Name:		Status:
		Nil	--
Evaluation Criteria:			
Responsiveness:	<ol style="list-style-type: none"> 1) Duly Notarized Power of Attorney authorizing the signatory of the Bidder to submit the bid, 2) Submission of Bid on prescribed Bid's Submission Form, as per the format provided in the bidding document, printed on letterhead of the bidder, and duly signed and stamped by the authorized representative of the bidder [Bids submitted otherwise, shall not be accepted], 3) Submission of Price Schedule on prescribed Form, as per the format provided in the bidding document, printed on letterhead of the bidder, and duly signed and stamped by the authorized representative of the bidder [Bids submitted otherwise, shall not be accepted], 4) Submission of Bid Security with the Bid, as mentioned at ITB 16.1 to 18.3 hereunder, 5) All pages of Bid should be duly signed by the authorized representative and stamped, 6) Confirmation/ Compliance with Delivery Period, 7) Confirmation/ Compliance with Bid Validity Period, 8) Confirmation/ Compliance with Payment Schedule specified in the Special Conditions of Contract [deviations in payment schedule shall not be accepted], 9) Registration with Income & Sales Tax Departments and proof of an Active Taxpayer of both kind of taxes, 10) Original Equipment Manufacturer's (OEM) partnership certificate(s) confirming maintenance of continuous partnership for last three years, 11) Certification/Quality Assurance Certificates/ Equivalent and reference held by the bidder/ company as required in Section V – Schedule of Requirements & Technical Specifications, 12) Affidavit on judicial paper of at least Pak. Rs. 100/- as per the formats, given in the bidding document, about (a) no blacklisting/debarment of the bidder, (b) no conflict of interest, and (c) surety to comply with bid validity period despite the market inflation and foreign currency exchange rates risks. 		
Qualification:	<ol style="list-style-type: none"> 1) Submission of audited financial statements for the last three (03) years to demonstrate the current soundness of the Service Provider's financial position. As a minimum, the Service Provider's net worth for the last year calculated as the difference between total assets and total liabilities should be positive, 2) Successful completion of at-least three (03) contracts having nature, and complexity 		

	similar to the scope of requirements described under the Bidding Document, during last five (05) years,			
	3) Compliance with the technical qualification parameters given in Section-V: Schedule of Requirements & Technical Specifications,			
	4) Manufacturers or Authorized Dealer's Authorization, for items mentioned at BDS Clause # 5, as per the prescribed form, given in the bidding document. The Bidder is required to submit documentation to substantiate that he has been authorized by manufacturer or its authorized dealer, distributor, or reseller, to offer products in the bid, being procured. Bidders who are not primary manufacturers should provide evidence that their products conform to the quality standards of the primary manufacturer, and they have the capacity to supply the specified quantities. A "primary manufacturer" is defined as a company that performs all the manufacturing and formulating operations,			
	5) Warranty Coverage Details/ Certificate.			
Economic:	Most Advantageous Bidder [Least Cost Based Selection (LCBS)]			
Successful Bidder(s):	Name	City	No. of Items	Contract Cost (Pak. Rs.)
(i)	M/s NETPAQ	Islamabad	01	6,994,671
Unsuccessful Bidder(s):	Name	Reasons		
(i)	M/s Riz Technology	Non-Responsive/ ineligible due to non-compliance of: i. Clause 13.3(b)A(ii) of Section III of bidding document ii. Clause 13.3(b)A(vi) of Section III of bidding document, iii. Clause 13.3(b)A(vii) of Section III of bidding document, iv. Clause 13.3(b)A(viii) of Section III of bidding document, v. Clause 13.3(b)A(x) of Section III of bidding document, and vi. Clause 13.3(b)A(xi) of Section III of bidding document.		
Standstill Period	Days:	15	Date of Expiry:	01.03.2024

Prepared By:

Checked & Confirmed By:

(Shafqat Ali)
(Assistant Director, Purchase)

(Adeel Ayub)
(Deputy Director, Purchase)