DIRECTORATE GENERAL MIS/FABS OFFICE OF THE CONTROLLER GENERAL OF ACCOUNTS

BID EVALUATION REPORT (IFB-23) (Specific Items)

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

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

1. Name of Procuring Agency: Directorate General MIS, Controller General of Accounts

(CGA)

2. Method of Procurement: Single stage-two 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): TS369202E dated 15.11.2018

6. Date & Time of Bid Closing: December 04th, 2018, 11:00 A.M.

7. Date & Time of Bid Opening: February 04th ,2019, 11:00 A.M.

8. No of Bids Received: Six (06)

9. Bidders Qualification & Bid Evaluation Criteria: Annex-A

10. Details of Bid(s) Evaluation:

		Evaluated Cost		Rules/
Sr#	Name of Bidder/ Firm	Per Unit price (inclusive of DDP) PKR	Total Bid price (inclusive of DDP) PKR	Regulations/SBD/Policy/ Basis for Rejection/ Acceptance as per Rule 35 of PP Rules, 2004
Sr. No	o. 1, Distribution Firev	valls, (Qty = 03 N	o)	
1	M/s Premier Systems	1,222,859	3,668,577	I st lowest evaluated bid
2	M/s Mega Plus	16,201,296	48,603,888	2nd lowest evaluated bid
Sr. N	o. 2, Access Firewalls,	(Qty = 55 No)		
1	M/s Premier Systems	131,043	7,207,365	I st lowest evaluated bid
2	M/s Mega Plus	4,014,000	220,770,000	2nd lowest evaluated bid
Sr. N	o. 3, Firewall Module fo	r CISCO switch 6	509 (Qty = 02 No	o)
1	M/s Mega Plus	2,298,096	4,596,192	Bid not accepted due to non competitive rates.

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1	M/s Premier Systems	1,460,178	8,761,068	4th lowest evaluated bid
2	M/s Mega Plus	1,425,600	8,553,600	2nd lowest evaluated bid
3	M/s Multilynx	1,245,315.33	7,471,892	I st lowest evaluated bid
4	M/s ICL	1,440,583	8,643,498	3rd lowest evaluated bid
5	M/s DWP Technology	1,581,793	9,490,758	Conditional bid due to variation of additional Govt. taxes, Sales
Sr. I	No. 5, 24 Ports Fiber Swite	ch with connectors	s, (Qty = 06 No)
Sr. I	No. 5, 24 Ports Fiber Swite	2,334,816	14,008,896	
1		2,334,816	14,008,896	Bid not accepted due to non competitive rates.
1	M/s Mega Plus	2,334,816	14,008,896	Bid not accepted due to non competitive rates.
1 Sr. I	M/s Mega Plus	2,334,816 ernet Module for C 2,298,096	14,008,896 isco 6509, (Qt 4,596,192	Bid not accepted due to non competitive rates. y = 02 No) Bid not accepted due to non

1	M/s Mega Plus	2,298,096	13,788,576	Bid not accepted due to non competitive rates.
Sr. I	No.9, Cisco Router 3800 Et	hernet Module, (Qty = 10 No)	
1	M/s Mega Plus	2,298,096	22,980,960	Bid not accepted due to non competitive rates.
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Sr. I	No. 10-i, Core Firewalls, (Q			Rid not accepted due to non
Sr. 1	M/s Mega Plus	16,625,232	99,751,392	Bid not accepted due to nor competitive rates.
1		16,625,232		competitive rates.
1	M/s Mega Plus	16,625,232		competitive rates.

SCHOOL 27				
1	M/s Multilynx	18,474.40	92,372	Lowest evaluated bid
Sr. I	No. 12, FC Hard Drive 450	GB, (QTY= 10)		
1	M/s Multilynx	13,086	130,860	Lowest evaluated bid
Sr. I	No. 13, FC Hard Drive 600	GB, (QTY= 12)		
1	M/s Multilynx	23,862.75	286,353	Lowest evaluated bid
Sr. I	No. 14, RAM for Fail over	Server (32 GB), (Q	TY= 05)	
1	M/s Multilynx	36,948.80	184,744	Lowest evaluated bid
Sr. I	No. 15, RAM for Ignite Ser	ver (64GB) ,(QTY=	: 10)	
1	M/s Multilynx	96,220.70	962,207	Lowest evaluated bid
Sr. I	No. 16, HP M6412-A Fiber	Channel Drive,(Q	ΓY= 02)	
1	M/s Multilynx	86,213.50	172,427	Lowest evaluated bid
Sr. I	No. 17, HP Blade server B	L460c Gen10,(QT)	/= 06)	
1	M/s Multilynx	3,189,791.33	19,138,748	I st lowest evaluated bid

(SAMINA YASMEEN) Dy. Director (Admn)

Copy to:

- 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).