

Evaluation Report

1	Name of Procuring Agency	Benazir Income Support Programme (BISP)
2	Method of Procurement	Single Stage One Envelope Procedure as per Public Procurement Rules, 2004.
3	Title of Procurement	Procurement of Office Equipment and Furniture for NSER Wing
4	Tender Inquiry No	1-33/Proc/BISP/2017/NSER
5	PPRA Reference No (TSE)	TS404831E
6	Date & Time for Bid Closing	20 th November, 2019 at 1100 hours
7	Date & Time for Bid Opening	20 th November, 2019 at 1130 hours
8	No of Bids Received	9 (Nine)
9	i. Criteria for Bid Evaluation	<p>Evaluation Criteria</p> <ol style="list-style-type: none"> 1. Bidder(s) must have at-least three (03) years of experience of similar nature as requisitioned in the bid. 2. The bidder(s) must provide copies of supply orders to establish the required experience. 3. Bidder(s) must provide Complete List of Client including details of atleast 2 current clients alongwith their contact information. 4. Bidder(s) shall have National Tax No. and Sales Tax No. The bidder should be on Active Taxpayers List (ATL) of FBR. 5. Bidder(s) must submit Manufacturer or Authorized Dealer's Authorization on the format provided in Section IV of the bidding documents with his bid w.r.t to lots 1 to 5 6. Bidder(s) must provide the leaflets/ brochures/ catalogs of quoted products with the bid 7. The bid and price schedule should be submitted on the prescribed format on company's letterhead. Both must be properly signed and stamped by the authorized person. 8. Earnest Money as mentioned at following ITB clause 13.1 must be furnished from scheduled Bank of Pakistan; 9. Bidders must provide an Affidavit on judicial stamp paper of Rs. 100/- that bidder is not blacklisted by any public sector organization 10. Bids shall remain valid for the period of 120 days as mentioned at ITB clause 14.1

		11. Compliance to the technical specification/terms & conditions as mentioned in Section III of Bidding Document.
10	Details of Bids Evaluated	9 (Nine)
Name of Bidder	Bid Price	Rule/Regulations/SBD/Policy/Basis for Rejection
M/s Megaplus	Lot-1:- Rs. 1,776,500/- Lot-2:- Rs. 2,547,450/- Lot-3:- Rs. 1,694,900/-	Technically qualified and responsive
M/s Intime Associates	Lot-1 Non-responsive Lot-3 Non-responsive Lot-4 Non-responsive	<p>Lot-1 Found non-responsive due to: a. Non-provision of Manufacturer's Authorization Certificate from HP. b. Non-compliance to following technical specifications: <ul style="list-style-type: none"> • Processor • RAM: 16 GB • HDD: 1 TB Required Technical Specifications were not verified from the Leaflets / Brochures provided by the bidder.</p> <p>Lot-3 Found non-responsive due to non-provision of Manufacturer's Authorization Certificate from HP.</p> <p>Lot-4 Found non-responsive due to: a. Non-provision of Manufacturer's Authorization Certificate from HP. b. Non-submission of copies of supply orders to establish three (03) years of experience of similar nature. c. Non-compliance to following technical specifications: <ul style="list-style-type: none"> • Memory: Standard 4.0 GB RAM • Hard Disk Drive: Standard 250GB or higher • USB Support: Standard USB 2.0, USB 3.0 • Paper Handling Input: Standard 1200 Sheets • Warm Up Time: From Power on 10 seconds or less • Print Resolution: 600x600, 1,200x1,200 (upto) • Printing: Up to 1,200 x 1,200 </p>
M/s Super Tech Business System	Lot-1 Non-responsive Lot-3 Non-responsive	<p>Lot-1 Found non-responsive due to: a. Non-Submission of Original Manufacturer's/ Authorized Dealer's Authorization Certificate b. Non-compliance to following technical specifications: <ul style="list-style-type: none"> • Connectivity: Bluetooth 4.0, Land Card, Wireless/Wi-Fi • 3 Years Warranty Period </p> <p>Lot-3 Found non-responsive due to non-submission of following information/document: a. Original Manufacturer's/ Authorized Dealer's Authorization Certificate b. 3 Years Warranty Period</p>

M/s Office Automation Group (OAG)	Lot-4:- Rs. 990,000/-	Technically qualified and responsive
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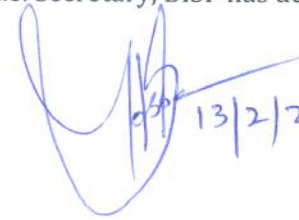
Lowest Evaluated Responsive Bidder:-

Lot-2:- M/s Megaplus Rs. 2,547,450/-

Lot-4:- M/s Office Automation Group (OAG) Rs. 990,000/-

Note:

The designated Procurement Evaluation Committee (PEC) observed that although the bids of M/s Mega Plus for Lot-1 i.e Desktop Computers, Lot-2 i.e All-in-one PC & Lot-3 i.e Laptop, and M/s Office Automation Group for Lot-4 i.e. Color Multifunction Printer were responsive, however, M/s Mega Plus and M/s Office Automation Group were the single responsive bidders for these Lots. In order to establish the reasonability of quoted prices of these lots market survey was conducted on the basis of which the price quoted by M/s Mega Plus for Lot-2 and M/s Office Automation Group for Lot-4 were found reasonable. However, for the remaining two Lots i.e. Lot 1 & 3 the quoted prices were found on higher side. Therefore, on the recommendation of PEC the Competent Authority i.e. Secretary, BISP has decided to re-invite the bids for these two Lots.



13/2/2020

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