



MOST IMMEDIATE

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

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IFB No.15/MIS/FABS/Proc/Basis-WAN/2017/300

February 07, 2018

The Deputy Director (IT)
Public Procurement Regulatory Authority,
CGA Complex,
Islamabad.

Subject: Procurement of Hardware, Machinery & Allied Equipment for Basis & WAN Section, FABS (IFB-15) as per PPRA Rule 35 for publishing on to PPRA Website.

Please find enclosed a copy of Bid Evaluation Report (IFB-15) for uploading on PPRA website in respect of TS No.335392E dated 23.11.2017

Encl: (06)

(Samina Yasmeen)
Dy. Director (Admn)

CC:-

1. Director (FABS), AGPR, Islamabad.
2. DDO/AAO (Admn), MIS Directorate, Islamabad.
3. PA to Director General (MIS), Islamabad.

**DIRECTORATE GENERAL MIS, OFFICE OF THE
CONTROLLER GENERAL OF ACCOUNTS**

Annex-A to E

BID EVALUATION REPORT (IFB-15)

IFB No.15/MIS/FABS/Proc/Basis-WAN/2017

Procurement of Hardware, Machinery & Allied Equipment for Basis & WAN Section, FABS (IFB-15) (As per Rule 35 of PP Rules, 2004)

1. Name of Procuring Agency: Directorate General MIS, Controller General of Accounts (CGA)
2. Method of Procurement: Single Stage-Single Envelope
3. Title of Procurement: Procurement of Hardware, Machinery & Allied Equipment for Basis & WAN Section, FABS
4. Tender Inquiry No.: IFB No.15/MIS/FABS/Proc/Basis-WAN/2017
5. PPRA Ref. No. (TSE): TS 335392E dated 23.11.2017
6. Date & Time of Bid Closing: December 12th, 2017, 11:00 A.M
7. Date & Time of Bid Opening: December 12th, 2017, 11:30 A.M
8. No of Bids Received: Four (04)
9. Bidders Qualification & Bid Evaluation Criteria for Bid Evaluation: Annex-F
10. Details of Bid(s) Evaluation: Annex-A to Annex-E (Financial Evaluation)

Sr #	Name of Bidder/ Firm	Evaluated Cost		Rules/ Regulations/SBD/Policy/ Basis for Rejection/ Acceptance as per Rule 35 of PP Rules, 2004
		Per Unit price (inclusive of DDP) PKR	Total Bid price (inclusive of DDP) PKR	
Sr. No. 1, Tower Air Conditioners 4 Tons for Data Centres (Qty 03)				
1.	M/s Digital Plus	190,710	572,130	Rate quoted by M/s Digital plus were very higher as compared to market, therefore bid may be rejected. Bidder quoted lesser bid validity period of 90 days instead of the required 120 days .
Sr. No. 4, LED Screens (Qty 06)				
1.	M/s Digital Plus	142,740	856,440	Bid Rejected due to non fulfillment of financial evaluation criteria and higher price as compared to market.

Sr. No. 5, Data Cartridges LTO-5 (Qty 100)				
1	M/s Digital Plus	8,424	842,400	Bids of M/s Jaffer Business Systems and M/s Multilynx were rejected due to conditional bids clarification received from PPRA.
2	M/s Multilynx	6,936	693,600	

Sr. No. 6, FC Hard Drive 300 GB, (Part # AG690BR or Equivalent) (Qty 10)				
1	M/s Jaffer Business Systems	23,496	234,960	Bids of M/s Jaffer Business Systems and M/s Multilynx were rejected due to conditional bids clarification received from PPRA. While bid of M/s Digital Plus not fulfills the evaluation criteria due to non submission of manufacturer's direct authorization certificate and other documents and lesser bid validity period of 90 days instead of the required 120 days.
2	M/s Digital Plus	13,455	134,550	
3	M/s Multilynx	95,096	950,960	

Sr. No.7, FC Hard Drive: 450GB (Part # AG803BR or Equivalent) (Qty 10)				
1	M/s Jaffer Business Systems	23,496	234,960	Bids of M/s Jaffer Business Systems and M/s Multilynx were rejected due to conditional bids clarification received from PPRA. While bid of M/s Digital Plus not fulfills the evaluation criteria due to non submission of manufacturer's direct authorization certificate and other documents and lesser bid validity period of 90 days instead of the required 120 days.
2	M/s Digital Plus	14,040	140,400	
3	M/s Multilynx	123,075	1,230,750	

Sr. No. 8, FC Hard Drive: 600GB (Part # AJ872BR or Equivalent) (Qty 12)				
1	M/s Jaffer Business Systems	50,909	610,908	Bids of M/s Jaffer Business Systems and M/s Multilynx

2	M/s Digital Plus	21,060	252,720	were rejected due to conditional bids clarification received from PPRA. While bid of M/s Digital Plus not fulfills the evaluation criteria due to non submission of manufacturer's direct authorization certificate and other documents and lesser bid validity period of 90 days instead of the required 120 days.
3	M/s Multilynx	160,189	1,922,268	

Sr. No. 10, Sync Kit (DR site) for existing 20 KVA Emerson UPS (Qty 02)

1	M/s Jaffer Business Systems	16,579	33,158	A bid of M/s Jaffer Business Systems was rejected due to conditional bids clarification received from PPRA.
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Sr. No. 11, Blade Server with 16 cores and 64GB RAM (Qty 05)

1.	M/s Jaffer Business Systems	2,568,742	12,843,710	M/s Premier Systems declared as 1 st Lowest Evaluated bid by the Purchase and Procurement Committee for contract ward/P.O.
2.	M/s Multilynx	2,312,603	11,563,015	
3	M/s Premier Systems	1,593,322	7,966,610	

Sr. No. 12, RAM for existing Fail over Server (32 GB), Part #.AM328A or equivalent (Qty 05)

1	M/s Jaffer Business Systems	120,000	600,000	Bids of M/s Jaffer Business Systems and M/s Multilynx were rejected due to conditional bids clarification received from PPRA.
2	M/s Multilynx	271,782	1,358,910	

Sr. No. 13, RAM for existing Ignite Server (64GB)Part #.AM363A or equivalent (Qty 10)

1	M/s Jaffer Business Systems	169,230	1,692,300	Bids of M/s Jaffer Business Systems and M/s Multilynx were rejected due to conditional bids clarification received from PPRA.
2	M/s Multilynx	816,134	8,161,340	

Sr. No. 14, RAM for HP DL580 Server (16 GB) Part # 627812-B21 or Equivalent (Qty 16)				
1	M/s Jaffer Business Systems	40,000	640,000	Bids of M/s Jaffer Business Systems and M/s Multilyn were rejected due to conditional bids clarification received from PPRA.
2	M/s Multilyn	21,207	339,312	

Sr. No. 16, Access Firewalls (Qty 52)				
1	M/s Premier Systems	87,404	4,545,008	Bid of M/s Premier Systems accepted by the Purchase and Procurement Committee being the lowest evaluated bid for contract ward/P.O.

Sr. No. 18, Distribution Firewalls (Qty 03)				
1	M/s Premier Systems	1,045,452	3,136,356	Bid of M/s Premier Systems accepted by the Purchase and Procurement Committee being the lowest evaluated bid for contract ward/P.O.

Sr. No. 19, HP M6412-A Fiber Channel Drive (Qty 02)				
1	M/s Jaffer Business Systems	73,231	146,462	Bids of M/s Jaffer Business Systems and M/s Multilyn were rejected due to conditional bids clarification received from PPRA.
2	M/s Multilyn	236,353	472,706	



(Samina Yasmeen)
Dy. Director (Admn)

CC:

1. The Asstt. Director (PPRA) for uploading on to PPRA Website prior to award of contract/P.O.
2. M/s Digital Plus Integrated Security.
3. M/s Multilyn (PVT) Limited.
4. M/s Jaffer Business Systems
5. M/s Premier Systems



Bidder Qualification and Bid Evaluation Criteria

A) Financial Evaluation:

1. Lowest Evaluated responsive bid price of bidder by Purchase & Procurement Committee.
2. Bid Validity period should be 120 days.
3. 4% Bid security of the total bid price (with arithmetic corrections, unit price rates shall be considered for actual total amount as per PPRA Rules) to be accompanied with the bid. In case, bid security was found lesser than the required 4% of the total bid price, the bid shall be rejected.
4. Delivery time period mentioned by the bidder must be complied with the delivery schedule for each item mentioned in Section IV of the bidding documents.
5. Bidders must be registered with the Sales Tax /Income Tax Department. They should be active Tax payer(s) with FBR and have filed Income Tax and Sales Tax return(s) for last financial year. A certificate from FBR may be provided or online verification of firm ATL from FBR website will be mandatory.
6. **Original Equipment Manufacturer (OEM) and Agent/Bidder work experience and authorization:**
 - i) Agent/Bidder must have relationship experience with the Original Equipment Manufacturer (OEM) and authorized for arrangement of Basis training through certified centres of OEM and it should represent the manufacturer directly in Pakistan.
 - ii) Agent/Bidder must provide a valid certificate from Original Equipment Manufacturer (OEM) for participation in IFB-15 and to assure fulfillment of backup hardware and software warranty obligations and maintenance /support services during warranty period, if qualified for contract award and in case of failure /unsatisfactory services rendered by the Agent/bidder. It is compulsion for items at Sr.
7. Bidders must have the financial capability necessary to perform the contract; latest Financial Statements for last two years shall be provided with the bid.
8. Bidders must have successful experience in supply of related Hardware and Allied Equipment across Pakistan. Purchase orders issued by concerned department must be attached with the bid.
9. **Bidders/Agent capacity to deliver services:**
 - i) Bidders must have the capacity to deliver, install, configure, test the equipment supplied and to provide timely and reliable after sale service

and, support services under agreement (if applicable) across Pakistan on need basis.

10. Firm should not be black listed from any of the PPRA authorities (Federal/Provincial). There should be no litigation suit against the bidder, decision of the competent legal forum; in process litigation cases (if any) shall have no negative effect on bidding process and performance of the contract.
11. Work award will be given to the lowest evaluated responsive bidder on item wise lowest quoted bid price/offer instead of a turnkey solution (lump sum cost) based on Technical and Financial Evaluation most conforming to our required technical specifications and bidder qualification criteria and financial capacity. Bidders can participate in bid process for supply of one or more items of Invitation for Bids (IFB-15). Purchase and Procurement Committee reserves the right to accept or reject all bids as per PPRA Rules 2004 sub Rule 33 for any IFB-15 item.

And

B) Technical Evaluation:

Responsibility of the Technical Evaluation of the specifications prepared by Members Technical-I (Team Lead Basis for procurement of Basis items) and Team Lead Networks for procurement of Wide Area Network items) with the specifications quoted by the respective bidders for relevant Basis or WAN items solely rest with respective Technical Members of the Purchase and Procurement Committee.

Bid Evaluation Criteria as per ITB 13.3 (d) for all bids:

Factor item

Financial Evaluation :

- i) Evaluated price of the goods

Technical Evaluation :

- i) Technical features compliance
- ii) Availability of service and spare parts
- iii) warranty for min 1-3 years