

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

TECHNICAL EVALUATION REPORT (As per Rule 35 of PP Rules, 2004)

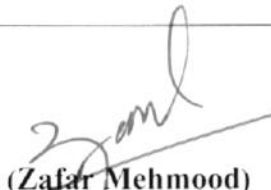
Publishing of Technical BER for RFP-31 "Procurement of Centralized Servers and Network Firewall Solutions" as per Rule 35 of PP Rules, 2004

1. **Name of Procuring Agency:** Directorate General MIS, Controller General of Accounts (CGA)
2. **Method of Procurement:** Open Competitive Bidding/Single stage-two envelopes procedure
3. **Title of Procurement:** IFB-30-Procurement of Centralized Servers and Network Firewall Solutions
4. **Tender Inquiry No.:** IFB-30/MIS/FABS/Proc/H.W-Basis-N.W/2021
5. **PPRA Ref. No. (TSE):** TS No. 470993E dated 26.01.2022
6. **Date & Time of Bid Closing:** 14.02.2022 dated 11:00 A.M
7. **Date & Time of Bid Opening:** 14.02.2022 dated 11:30 A.M
8. **No of Bids Received:** Four (04)
9. **Criteria for Technical Bids Evaluation:** Annex-I
10. **Details of Bid(s) Evaluation:**

Sr #	Name of Bidder	Technical Marks (if Applicable)	Rules/ Regulations/SBD/Policy/ Basis for Technical Rejection/Acceptance as per Rule 35 of PP Rules, 2004.
1.	M/s Wateen Solutions (Private Limited)	90 Marks	Qualified in Technical Evaluation for Lot-1,2,4 (Networks) as per recommendations/Minutes of the Meeting by the Technical Bids Opening/Evaluation Committee.
2.	M/s Premier Systems (Private) Limited	81 Marks	Qualified in Technical Evaluation for Lot-3 (Networks) as per recommendations/Minutes of the Meeting by the Technical Bid Opening/Evaluation Committee.

*CGA 23222
Pelt*

3.	M/s Mutilynx (Partnership)	85 Marks	Qualified in Technical Evaluation for BASIS SAP Servers (Turnkey Solution) as per recommendations/Minutes of the Meeting by the Technical Bid Opening/ Evaluation Committee.
4.	M/s IBL Unisys (Pvt) Ltd	Nil	<p>Disqualified. M/s IBL Unisys (Pvt) Ltd is disqualified by Technical Committee due to two discrepancies as mentioned below:</p> <p>i) Gold processor is quoted in technical specification of M/s IBL Unisys (Pvt) Ltd for application servers of SAP Dialog, PO, BW 4 Hana and other instances on Primary and DR Site whereas Platinum Processor is required as per Bidding Documents.</p> <p>ii) For primary and DR site tape library quoted with 08 slots where as required slots are 40.</p>


(Zafar Mehmood)
 Accounts Officer (Proc & CM)

Copy to:

1. The Deputy Director (IT) PPRA for uploading on to PPRA Website.
2. The Deputy Director (FABS) for uploading on to FABS Website.
3. PS to the Deputy CGA (FABS/MIS), Islamabad.
4. All participant Bidders/Consultants (IFB-30).

B-Technical Bid Evaluation Criteria**Technical Bid Evaluation Criteria (Weightage/Marks as given with procurement methods):**

Sr. No.	Description	Maximum Assigned Weightage (Marks)	Compliance i)Yes ii)No iii) Partially	Marks/ Weightage Obtained (%age/ marks) with Submission of proof:
1	Directly authorized by the Certified partner of Original Equipment Manufacturer /Principal (OEM) in Pakistan	i) Category I (up to 15 or more Internationally Certified Personnel) 10 Marks OR ii) Category II (10 to 14 Internationally Certified Personnel) 07 Marks OR iii) Category III (up to 05 or more Internationally Certified Personnel) 05 Marks <u>Maximum 10 Marks</u>		Original Manufacturer Authorization letter comprises content: i) Specific authorization for participation in IFB-30 (i) ii) Backup local support from alternate local partner of same capacity/ category/resources without additional cost and in existing contract price.
2	Processor Generation (2 nd or higher with HANA compliant and Certified by listing it on SAP hardware directory at its website)	i) 10 Marks for higher generation than 2 nd generation OR ii) 08 Marks for second generation <u>Maximum 10 Marks</u>		Technical compliance in specifications. Authentication from OEM may be checked, if required.
3	Storage solution: preferably NVMe Technology	i) 10 Marks for NVMe Technology OR ii) 08 Marks for SSD <u>Maximum 10 Marks</u>		-do-
4	Contract value in similar nature of Hardware Implementations/ testing till go live in Pakistan during last 10 years with minimum contract	<u>I) Total contracts value in PKR during last 10 years 2011 to 2020:</u> i) PKR 1.6 Billions or above 10 Marks OR ii) PKR 1-1.5Billions 7 Marks		Attach copies of contracts/ purchase orders/work orders to authenticate proof of contract execution/

	value of US\$ 2-3 Million or Rs.300-400 Million (supported by purchase orders/contract copy:	<p style="text-align: center;">OR</p> <p>iii) PKR 700 Millions-1 billion</p> <p style="text-align: center;">5 Marks</p> <p>Note: Forex contracts be converted in US\$ currency with Avg. 1 US\$= PKR 100 for calculation of projects value while contracts in actual Rupee value will be considered at actual value for evaluation.</p> <p style="text-align: center;"><u>Maximum 10 Marks</u></p>	of required monetary value/worth.
5	<u>Inventory/Spares store/service centre/warehouse/ Depot</u> in any major cities of Pakistan (Lahore/ Islamabad/ Rawalpindi)	<p>i) <u>Depot for spare parts:</u> 10 Marks</p> <p>ii) <u>Service centres (08 Marks):</u> Islamabad/Rwp (Mandatory) Lahore (Mandatory)</p> <p style="text-align: center;"><u>Maximum 10 Marks</u></p>	Attach copy of brochure/registration with tax authorities/ownership/ lease agreement details to authenticate existence of depot, service centre.
6	<u>Hardware Assembly, configuration, testing experience of Individual/firm/team</u> etc (Number of Implementations in Pakistan) in last 10 years (local /foreign)	<p>i) <u>No . of Hardware supply/Assembly/configuration/ testing/Implementations</u></p> <p>20 Marks</p> <p>02 Marks for each Hardware Implementation</p> <p style="text-align: center;"><u>Maximum 20 Marks</u></p>	Attach copies of contracts/ purchase orders/work orders to authenticate proof of each implementation alongwith letter from clients for successful implementation.
7	<u>Number of Certified Human Resources in following fields:</u> i) VMWare (Max 15 marks) ii) Backup software	<p>i) <u>Credit of Certified Human Resources:</u></p> <p>i) 05 marks for each certification by company's/bidder's Human Resources</p> <p>ii) 3.5 marks each certified human</p>	Copies of certification from internationally recognized body/ organization in the name of certified human

	<p>(Max 7 marks)</p> <p>iii) Back appliances (Max 04 marks)</p> <p>iv) Server Installation/ configuration/ Administration (Max 04 marks)</p>	<p>resource.</p> <p>iii) 02 Marks each certified human resource.</p> <p>iv) 02 Marks each certified human resource.</p> <p>Total marks of all (i to iv categories) shall be taken but not exceeding total 30 marks.</p> <p><u>Maximum 30 Marks</u></p>		<p>resource be submitted with authorization by certified resource that he/she is permanent resource of vendor/contractor /bidder firm (Office card/certified payroll from bank be submitted to authenticate proof.)</p>
	<p>Maximum Marks</p>	<p>100 marks</p>		