



**MOST IMMEDIATE**

**OFFICE OF THE  
CONTROLLER GENERAL OF ACCOUNTS  
DIRECTORATE GENERAL MIS/FABS, Islamabad.**

CGA Complex, FBC Building Sector, G-5/2, ISLAMABAD  
Ph: 051-9208808 Fax: 92-051-9208896

IFB-29/MIS/Proc/FABS/SLA/FD Servers/2021/507

February 04, 2022

**The Deputy Director (IT)**

Public Procurement Regulatory Authority,  
CGA Complex,  
Islamabad.

**Subject: Publishing of BER against TS No. 460849E dated 28.09.2021 under IFB-29 "Procurement of Service Level Agreement for Servers", as per PPRA Rule 35 on PPRA Website.**

Please find enclosed a copy of Bid Evaluation Report against TS No.460849E dated 28.09.2021 for immediate publishing on PPRA website to further issue contract award according to the Single Stage-One envelope procedure of PPRA within bid validity time period.

Encl: (02)

  
(Zafar Mehmood)

Accounts Officer (Proc & Coord)

**CC:-**

1. Director (Admin), CGA, Islamabad with a request to direct the concerned for uploading on CGA website.
2. PS to Dy. CGA (FABS/MIS), Islamabad.
3. Dy. Director (FABS), AGPR, Islamabad with a request to direct the concerned for uploading on FABS website.
4. AO (Admn), MIS Directorate, Islamabad.

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

**BID EVALUATION REPORT (IFB-29)**

IFB No. 29/MIS/Proc/FABS/SLA/FD Servers/2021

Publishing of BER for IFB-29 "Procurement of Service Level Agreement for Servers" 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-one envelope
3. Title of Procurement: Procurement of Service Level Agreement for Servers
4. Tender Inquiry No.: IFB-29/MIS/Proc/FABS/SLA/FD Servers/2021
5. PPRA Ref. No.: TS460849E dated 28.09.2021 (O) and 15.10.2021 (R)
6. Date & Time of Bid Closing: October 21<sup>st</sup>, 2021, 11:00 A.M
7. Date & Time of Bid Opening: October 21<sup>st</sup>, 2021, 11:30 A.M
8. No of Bids Received: One (01)
9. Bidders Qualification & Bid Evaluation Criteria: Annex-A, Annex-B, Annex-C for single responsive bid compliance

10. Details of Bid(s) 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	
<b>Sr. No. 1, SLA Item (Fujitsu Server (Primergy RX 2540 M1/M2), (Qty = 13 No)</b>				
1	M/s ICL International	296,048/-	3,848,624/-	Technical and financial bids of M/s ICL International Pvt Limited have been accepted by the Technical and Finance Committees respectively on the basis of the most advantageous single responsive bid in a compliance to PPRA Rule 38B and for issuance of contract award/Purchase order to M/s ICL International at a total price of Rs5,236,036/-
<b>Sr. No. 2, SLA Item (Tape Libraries (Fujitsu ETERNUS LT 40 S2), (Qty = 04 No)</b>				
1	M/s ICL International	276,425/-	1,105,700/-	As at sr. No.1

Sr. No. 3, SLA Item (KVM Solution (Fujitsu RC25 TFT, KVM S4-0812), (Qty = 04 No)				
1	M/s ICL International	70,248/-	281,712/-	As at sr. No.1.
<b>Total bid price</b>		<b>Rs.5,236,036/-</b>		

  
(Zafar Mehmood)  
Accounts Officer (Coord)

**Copy to:**

1. The Asstt. Director (PPRA) for uploading on PPRA Website prior to issuance of contract award /work order.
2. PS to the Dy. Controller General Accounts (FABS)
3. Participant bidder , M/s ICL International Pvt Ltd (IFB-29).