## **EVALUATION REPORT** (As Per Rule 35 of PP Rules, 2004

Finance Division Single stage two envelop Supply / Installation / Commissioning of IT Equipment for up-gradation of Finance Division's IT Infrastructure for Secure e-Governance. 3(8)/IT-2015 TS376985E dated 04-01-2019 January, 21st, 2019 10:00 am January, 21<sup>st</sup>, 2019 11:00 am Ten (10) Annex-A

Marks Rule/ Regulation/SBD\*/Policy/ Evaluated Financial Technical Name of Bidder Cost (if applicable) (if applicable) Active & Passive Items (LOT) M/s. Azoure Qualified 4,185,283 Engineering Services. -do-4,448,358 M/s. Netcom Solutions (Pvt) Ltd. -do-4,460,716 M/s. Technical Solutions (Pvt) Ltd. Bids of these firms have **Branded Standard Scanner** been recommended bv M/s. Grapho Scan -do-4,290,000 Purchase Committee for Supplies. acceptances which are **CCTV Monitoring System** lowest evaluated bids most conforming/ complying to M/s. Salman -do-54,990 the technical evaluation Traders criteria and other terms/ M/s. SK -do-75,980 conditions of the bidding Computers. document for the respective Azoure -do-86,942.70 M/s. \_ items / lots. engineering Services **Power Surge Protector** 310,000 M/s. SK -do-Computers. Maintenance and Troubleshooting Equipment M/s. SK -do-114,000 Computers.

E # 22525

- Name of Procuring Agency: 1.
- 2. Method of Procurement:
- 3. Title of procurement:
- 4. **Tender Inquiry No.:**
- 5. PPRA Ref. No.:
- 6. Date & Time of Bid Closing:
- Date & Time of Bid Opening: 7.
- 8. No. of Bids received:
- 9. Criteria for Bid Evaluation:
- 10. Details of Bid(s) Evaluation:

Annex-B (Financial Evaluation) Annex-C (Technical Evaluation)

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| Name of Bidder                                 | Marks                        |                              |                   | Rule/   |
|--|------------------------------|------------------------------|-------------------|---|
|  | Technical<br>(if applicable) | Financial<br>(if applicable) | Evaluated<br>Cost | Regulation/SBD*/Policy/   |
| M/s. Seesam<br>Solutions (Private)<br>Limited. | Not<br>Qualified             | N.A                          | N.A               | Financial bids were<br>returned un-opened as<br>the firms were not<br>complying with the<br>technical qualification of<br>the tender. |
| M/s. Digital<br>Machine World .                | -do-                         | -do-                         | -do-              |   |
| M/s. Supertech<br>Business System.             | -do-                         | -do-                         | -do-              |   |
| M/s. Galaxy<br>Techno.                         | -do-                         | -do-                         | -do-              |   |

## Lowest Evaluated Bidder:

| Product Type  | Name of Firm                      |  |
|---|-----------------------------------|--|
| Core Switch   | & NMS (LOT)                       |  |
| Extreme Networks Summit<br>X670-G2-48x  | M/s. Azoure Engineering Services. |  |
| Extreme Network NMS BASE-<br>25   |                                   |  |
| Branded Sta   | ndard Scanner                     |  |
| Kodak i1150 Color Duplex  | M/s. Grapho Scan Supplies.        |  |
|   | oring System                      |  |
| ESTEE Camera ES-IP302M,<br>NVR 4ch ES-NVR608,<br>Seagate/WD 2TB, TP-Link &<br>Port Switch.                                | M/s. Salman Traders               |  |
|   | ge Protector                      |  |
| (i) EDHN 40 KA SPD-Model<br>DGMTT275FM<br>(ii) Installation /<br>Commissioning.   | M/s. SK Computers.                |  |
| Maintenance and Trou  | bleshooting Equipment             |  |
| (i) Pro's Kit MT-7602<br>(ii) Pro's Kit 1PK-<br>9382A/19382B LAN Master<br>Engineers Toolkit<br>(iii) Digital Volt Meter. | M/s. SK Computers.                |  |

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Signature:

Official Stamp:

DR. G. M. MAHMOODI Section Officer Finance Division Government of Pakistan Islamabad

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\*Standard Bidding Documents (SBD).