



MOST IMMEDIATE

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

CGA Complex, FBC Building Sector, G-5/2, ISLAMABAD
Ph: 051-9203219 Fax: 92-051-9208896

IFB No.24/MIS/Proc/H.W&S.W/Basis-WAN/2018

Dated: May 15th, 2019

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

Subject: Publishing of 2nd BER against TS No.382266E dated 02-04-2019 and 14-03-2019 (Corrigendum) under IFB-24 "Procurement of leftover Hardware and Machinery for Basis & WAN (IFB-24) as per PPRA Rule 35 on to PPRA Website.

Please find enclosed a copy of Bid Evaluation Report against TS No. 382266E dated 02-04-2019 and 14-03-2019 (Corrigendum) for immediate publishing on PPRA website to further issue contract award for **(13 items)** according to the single stage-one envelope procedure of PPRA within bid validity time period.

Encl: (05)


(ZAFAR MEHMOOD)
Accounts Officer (Admn)

CC:-

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

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

BID EVALUATION REPORT (IFB-24)

IFB No.24/MIS/Proc/H.W&S.W/Basis-WAN/2018

Publishing of BER for IFB-24 "Procurement of leftover Hardware and Machinery for Basis & WAN" 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 leftover Hardware and Machinery for Basis & WAN
4. **Tender Inquiry No.:** IFB No.24/MIS/Proc/H.W&S.W/Basis-WAN/2018
5. **PPRA Ref. No. (TSE):** TS No.382266E dated 02-04-2019 and 14-03-2019 (Corrigendum)
6. **Date & Time of Bid Closing:** April 2nd, 2019, 11:00 A.M
7. **Date & Time of Bid Opening:** April 2nd, 2019, 11:30 A.M
8. **No of Bids Received:** Six (11)
9. **Bidders Qualification & Bid Evaluation Criteria:** Annex-A
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	
S.# 1, Wall mounted Air Conditioners, i) Split AC 1.5 Tons, Qty 4, ii) Split AC 2.0 Tons, Qty 02				
1	M/s City Electronics	i) 68,950 ii) 95,450	466,700	Bid rejected on account of variation in bid price due to future increase in taxes and duties by Govt.
	Extra Installation for 06 Acs	Nil		
2	M/s Japan Electronics	i) 51,900 ii) 89,000	410,500	2nd lowest evaluated bid
	Extra Installation for 06 Acs	24,900		
3	M/s PEL Marketing Pvt Ltd	i) 60,000 ii) 85,500	427,320	3rd lowest evaluated bid
	Extra Installation for 06 Acs	16,320		
4	M/s R&I Electrical Appliances (Pvt) Ltd	i) 55,000 ii) 77,000	391,400	1st lowest evaluated bid
	Extra Installation for	17,400		

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	06 Acs			
S.# 2, LED Monitor Screens for NMS (55 inches) Qty-5				
1	M/s Japan Electronics	84,800	424,000	Bid rejected due to Technical reasons.
Sr. # 3. Firewall Module for CISCO Switch 6509 or Equivalent. Qty 1-2				
1	M/s Mega Plus	1,755,000	3,510,000	Ist lowest evaluated bid
2	M/s Wateen Solutions (Pvt) Ltd	Price not read out		Bid rejected due to non submission of bid security with the bid.
Sr. # 4. 24 Ports Fiber Switch with connectors, C3850 (Qty 04-06)				
1	M/s Mega Plus	1,440,863.58	8,645,181.48	Ist lowest evaluated bid
2	M/s Wateen Solutions (Pvt) Ltd	Price not read out		Bid rejected due to non submission of bid security with the bid.
Sr. # 5. Parts: Cisco Router 7609 Ethernet module or Equivalent. (Qty 02-04)				
1	M/s Mega Plus	2,081,973.62	8,327,894.48	Bid Technically disqualified against our technical requirements / specifications.
2	M/s Wateen Solutions (Pvt) Ltd	Price not read out		Bid rejected due to non submission of bid security with the bid.
Sr. # 6. Parts: Cisco Router 7200 Ethernet cards or Equivalent (Qty 04-06)				
1	M/s Mega Plus	684,450	4,106,700	Ist lowest evaluated bid
2	M/s Wateen Solutions (Pvt) Ltd	Price not read out		Bid rejected due to non submission of bid security with the bid.
Sr. # 7. Parts: Cisco Router 3800 Ethernet card or Equivalent (Qty 06-10)				
1	M/s Mega Plus	71,557.50	715,575	Ist lowest evaluated bid
2	M/s Wateen Solutions (Pvt) Ltd	Price not read out		Bid rejected due to non submission of bid security with the bid.
Sr. # 8. Outdoor Access Points/radio links 5.8 GHZ with Antenna (04 pairs of equipment) (Qty 04-08)				
1	M/s Mega Plus	396,414.96	3,171,319.65	The bid Technically disqualified as Integrated dual band directional Antenna product not quoted in bid.
2	M/s Wateen Solutions (Pvt) Ltd	Price not read out		Bid rejected due to non submission of bid security with the bid.

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Sr. # 9. Parts: 24 Port Gigabit Ethernet Module for CISCO Switch 6509 or Equivalent (Qty 01-02)				
1	M/s Mega Plus	613,350	1,226,700	The bid Technically disqualified as WS-X6724-SFP-RF (Refurbished) SFP Based quoted required RJ45 Based
2	M/s Wateen Solutions (Pvt) Ltd	Price not read out		Bid rejected due to non submission of bid security with the bid.
Sr. # 10. Power Distribution Unit (PDU) (QTY-03)				
1	M/s Protective Systems	14,725	44,175	Lowest evaluated bid
Sr. # 11. Water dispenser (QTY 08)				
1	M/s City Electronics	17,990	143,920	Bid rejected on account of variation in bid price due to future increase in taxes and duties by Govt.
2	M/s Japan Electronics	14,700	117,600	2nd lowest evaluated bid
3	M/s PEL Marketing Pvt Ltd	17,800	142,400	3rd lowest evaluated bid
4	M/s R&I Electrical Appliances (Pvt) Ltd	13,700	109,600	1st lowest evaluated bid
Sr. # 12. Tower Air Conditioners 4 Tons with complete installation kit (Qty 05)				
1	M/s City Electronics	184,500	922,500	Bid rejected on account of variation in bid price due to future increase in taxes and duties by Govt.
	Extra Installation for 05 Acs	Nil		
2	M/s Japan Electronics	154,000	796,725	2nd lowest evaluated bid
	Extra Installation for 05 Acs	26,725		
3	M/s PEL Marketing Pvt Ltd	158,500	812,600	3rd lowest evaluated bid
	Extra Installation for 05 Acs	20,100		
4	M/s R&I Electrical Appliances (Pvt) Ltd	148,500	779,250	1st lowest evaluated bid
	Extra Installation for 05 Acs	36,750		

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Sr. # 13. Auto Sequencer (for 04 tons Tower AC) QTY-04				
1	M/s City Electronics	65,000	260,000	Bid rejected on account of variation in bid price due to future increase in taxes and duties by Govt.
2	M/s Japan Electronics	42,000	168,000	Bid Technically disqualified as no brand name quoted in bid
Sr. # 14. Data Cartridges LTO-5 QTY-250				
1	M/s Prime Technologies	4,283	1,070,750	Lowest evaluated bid
Sr. # 15. Data Cartridges LTO-6 (Qty 60)				
1	M/s Prime Technologies	4,424	265,440	Lowest evaluated bid
Sr. # 16. De-Humidifier – for Data Centre AG Karachi (Qty 01)				
1	M/s City Electronics	68,000	68,000	Bid rejected on account of variation in bid price due to future increase in taxes and duties by Govt.
Sr. # 17. Sync Kit for existing 20 KVA Emerson or equivalent UPS at DR site, Rawalpindi. Qty 5.				
1	M/s Protective Systems	169,650	848,250	Lowest evaluated bid
Sr. # 18. Auto Voltage Regulator (AVR) i- 100 KVA, 150 KVA				
1	M/s Ataas Holding	i) 802,737 or ii) 1,232,127	i) 802,737 or ii) 1,232,127	4th lowest evaluated bid
2	M/s Sicom Traders	i) 573,300 or ii) 725,400	i) 573,300 or ii) 725,400	2nd lowest evaluated bid
3	M/s SM Jaffar & Co	i) 625,950 or ii) 835,000	i) 625,950 or ii) 835,000	3rd lowest evaluated bid
4	M/s Protective Systems	i) 389,125/- or ii) 547,255/-	i) 389,125/- or ii) 547,255/-	1st lowest evaluated bid

Sr. # 19. i) Core firewall Model FPR-4120 or equivalent & ii) Certified training for 05 WAN Resources by OEM authorized center.

1	M/s Mega Plus	10,609,506.45	63,657,038.70	Bid has been rejected Technically disqualified as (8*10G-port SFP module with single mode SFP with Fiber cable not quoted in bid), and Certified training for 05 WAN Resources by OEM authorized center was not quoted in bid
2	M/s Wateen Solutions (Pvt) Ltd	Price not read out		Bid rejected due to non submission of bid security with the bid.

Sr. # 20. Dry Batteries 12V – 40AH or higher (QTY 64)

1	M/s Protective Systems	12,168	778,752	Lowest evaluated bid
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(ZAFAR MEHMOOD)
 Accounts Officer (Admn)

Copy to:

1. The Asstt. Director (PPRA) for uploading on to PPRA Website prior to award of Contract/P.O.
2. PA to the Director General (MIS/FABS)
3. All participant bidders (IFB-24).