



MOST IMMEDIATE

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

CGA Complex, FBC Building Sector, G-5/2, ISLAMABAD
Ph: 051-9217456 Fax: 92-051-9208896

RFB-40/MIS/FABS/Project Sehal/2024

May 24, 2024

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

Subject: Publishing of BER against TS No. TS538670E dated 06.05.2024 under RFB-40 " Procurement of Goods & Non Consultancy Services under Development and Non-Development Budget", as per PPRA Rule 35 on PPRA Website.

Please find enclosed a copy of Final Evaluation Report against TS TS538670E dated 06.05.2024 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: (05)

Owais Ahmed
Project Manager (Sehal)

Copy to:-

1. PS to Dy. CGA (FABS/MIS)/Project Director SEHAL, Islamabad.
2. A.O (FABS), Islamabad with a request to direct the concerned for uploading on FABS website.
3. M/s F and Z Pvt Limited.
4. A.O (Admn)
5. Office Assisatnt/Cashier Sehal

**SEHAL, ONLINE BILLING SOLUTION PROJECT,
Office of the DIRECTORATE GENERAL MIS/FABS
OFFICE OF THE CONTROLLER GENERAL OF ACCOUNTS**

FINAL EVALUATION REPORT (RFB-40)

(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
3. Title of Procurement: Procurement of Goods & Non Consulting Services under Development and Non-Development Budget
4. Tender Inquiry No.: IFB-40/MIS/FABS/Project Sehal/2024
5. PPRA Ref. No. (TSE): TS538670E dated 06.05.2024
6. Date & Time of Bid Closing (Technical and Financial): May 21,2024 11:00 A.M
7. Date & Time of Bid Opening (Financial): May 21,2024 11:30 A.M
8. No of Bids Received: One (01)
9. Criteria for Bid Evaluation Criteria: Annex-1 , refer Bidding document RFB 40 on FABS website
10. Details of Bid(s) Evaluation: Single Stage Single Envelope Evaluation

Procurement of Goods & Non Consultancy Services under Development and Non-Development Budget	
<u>A-PROCUREMENT OF GOODS/HARDWARE UNDER Project SEHAL:</u>	
<u>(IB-9377-Development Budget):</u>	
Lot-1-Procurement of 1200 VA/650 Watts UPS for Desktops QTY-250	Non responsive
Lot-2- Procurement of Vertical Air conditioners-4 TONS -QTY-04	<u>Messer F and Z Enterprises Bid value 3,744,312 PKR,</u> <u>Unit rate 916,078 PKR plus installation @ 19,991</u> <u>Single Bid received and found responsive</u>

	as per PPRA rule 38 B Complied minimum technical and financial threshold of 65% for Lot-2,
Lot-3- Procurement of Laptops Qty-10	Messer F and Z Enterprises Bid value <u>2,678,540 PKR,</u> Unit rate <u>267,854 PKR</u> Single Bid received and found responsive as per PPRA rule 38 B

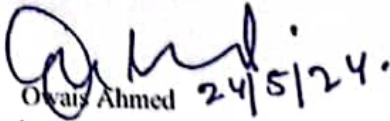
B-Procurement of Stationery, Computer Stationery & Consumable Items under Directorate General MIS:(ID-1164-Non-Dev. Budget) and Project SEHAL IB-9377-Development Budget:

Lot-1- Procurement of Computer Stationery	Non responsive , single bid rejected as per PPRA rule 16 A
Lot-2- Procurement of Stationery	Non responsive , single bid rejected as per PPRA rule 16 A
Lot-3- Procurement of Consumable Items/Miscellaneous	Non responsive, single bid rejected as per PPRA rule 16 A

C-Procurement of Non Consultancy Services under Directorate General MIS:

(ID-1164-Non-Dev. Budget):

Lot-1 Repair of Transport with other spares lots (Tyres, batteries, major spares, accessories)	Non responsive , no bid received
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Ovais Ahmed 24/5/24.
Project Manager (Schal)

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. M/s F and Z Pvt Limited.
4. A.O (Admn)
5. Office Assisatnt/Cashier Schal