

EVALUATION REPORT

(As Per Rule 35 of PP Rules, 2004)

1. **Name of Procuring Agency:** Office of the Controller Military Accounts (Pensions) Lahore Cantt.
2. **Method of Procurement:** Open Competitive Bidding (Single Stage - Two Envelope Procedure under Rule 36 (b) of PPR 2004)
3. **Title of Procurement:** Purchase of IT Equipment and Furniture Items
4. **Tender Inquiry No.:** AN/Pen/089/T.01/2023-24/DCS
5. **PPRA Ref. No. (TSE):** TS536876E
6. **Date & Time of Bid Closing:** 30-04-2024 at 12.00 P.M
7. **Date & Time of Bid Opening:** Technical Bids opened on 30-04-2024 at 12.30 P.M and Financial Bids opened on 02-05-2024 at 12.00 P.M
8. **No of Bids Received:** Eleven(11)
9. **Criteria for Bid Evaluation:** As mentioned in tender/bidding documents
10. **Details of Bid(s) Evaluation:** Minutes of Tender Opening Meeting, Evaluation Report, Comparative Statement etc are enclosed

Name of Bidder	Marks		Evaluated Cost/Bid Amount (Rs)	Rule/Regulation/SBD/Policy/Basis for Rejection/Acceptance as per Rule 35 of PP Rules, 2004
	Technical (if applicable)	Financial (if applicable)		
M/s Computer Tips	Not applicable	Not applicable	19,587,750/-	Station Purchase Committee recommended to purchase 70 Desktop Computers with LEDs total worth Rs.19,587,750/- from M/s Computer Tips, 70 Digital Camera Scanners with Platforms total worth Rs.3,388,000/- from M/s 319 Solutions (Pvt) Ltd, 04 Laser Printers (Heavy Duty) total worth Rs.1,116,000/- from M/s Hafiz Traders, 297 Iron Racks total worth Rs.14,226,300/- from M/s Crystal Fabrications and 40 Tables with Chairs total worth Rs.1,364,440/- from M/s Harm Traders being lowest/best evaluated rates out of technically accepted bids as per bidding documents/Public Procurement Rules 2004 (detail is mentioned in minutes enclosed).
M/s 319 Solutions (Pvt) Ltd	Not applicable	Not applicable	3,388,000/-	
M/s Hafiz Traders	Not applicable	Not applicable	1,116,000/-	
M/s Crystal Fabrications	Not applicable	Not applicable	14,226,300/-	
M/s Harm Traders	Not applicable	Not applicable	1,364,440/-	


Lowest Evaluated Bidders:

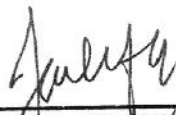
- i. M/s Crystal Fabrications
- ii. M/s 319 Solutions (Pvt) Ltd
- iii. M/s Hafiz Traders
- iv. M/s Computer Tips
- v. M/s Harm Traders

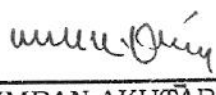
Member

Member

Member


TAHIR MEHMOOD
AO (ADMIN)
CMA (P) LAHORE

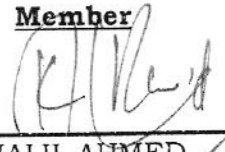

ISHFAQ AHMAD DOGAR
DY. CMA
CMA (LC) LAHORE

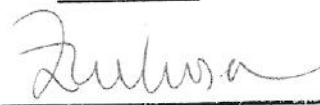

IMRAN AKHTAR
DY. CMA (P) (ADMIN)
CMA (P) LAHORE
Dy. CMA (P)

Tahir Mehmood
Accounts Officer (Admin)
CMA (P) Lahore Cantt.

Member

Chairman


KHALIL AHMAD
Joint Director
Pakistan Military Accounts Dept
MAG's Office
Rawalpindi
KHALIL AHMED
JOINT DIRECTOR MIS
MAG'S OFFICE RAWALPINDI


ZAIGHAM ULLAH KHOSA
CMA (P) LAHORE
Controller Military Accounts (P)
Lahore Cantt.

8 cma 29/5/24. Pa

**MINUTES OF OPENING OF TENDER REGARDING PURCHASE OF IT EQUIPMENT
AND FURNITURE ITEMS FOR CMA (P) LAHORE DURING CURRENT FY 2023-24**

Reference: Meeting dated: 05-04-2024 whereby worthy Military Accountant General had granted go-ahead to initiate the process for procurement of subject items and MAG office letter No.702/AN/515/2023-24/CMA (P) dated: 29-04-2024.

2. In pursuance of above cited reference bids for procurement of subject items were called for through "Open Tender"(Single Stage - Two Envelope Procedure) i.e. publication of tender notice on PPRA's website on 09-04-2024 and in two national dailies one Urdu and one English i.e. Khabrain and Dawn on 16-04-2024 and 17-04-2024 respectively. Fifteen (15) firms purchased tender documents however eleven (11) firms/bidders submitted bids upto closing date and time i.e. 30-04-2024 upto 12:00 P.M. Technical bids were opened on the same date at 12.30 P.M in the presence of Station Purchase Committee (constituted by the MAG) and available representatives of the bidding firms.

3. Station Purchase Committee evaluated the technical bids in respect of IT Equipment and Furniture Items as per tender specifications/bidding documents (detailed technical evaluation report is attached as **Annexures-I**).


4. Financial bids of technically qualified bidders were opened on 02-05-2024 at 12.00 P.M in the presence of Station Purchase Committee (constituted by the MAG) and available representatives of the bidding firms.

RECOMMENDATIONS OF STATION PURCHASE COMMITTEE

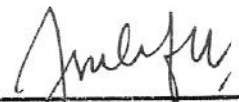
5. Station Purchase Committee considered the technical & financial bids and technical evaluation report in the light of bidding documents/requirements and recommends to purchase items from successful bidders as per detail below being lowest/best evaluated rates (comparative statement duly endorsed by the committee is also enclosed as **Annexure - II**):-

Sr. No.	Name of Bidder(s)	Name of Item(s)	Quantity (In Nos)	Amount Per Unit (Rs)	Recommended Amount (Rs)
1	M/s Computer Tips	Desktop Computer with LED	70	279,825	19,587,750
2	M/s 319 Solutions (Pvt) Ltd	Digital Camera Scanner with Platform	70	48,400	3,388,000
3	M/s Hafiz Traders	Laser Printer (Heavy Duty)	04	279,000	1,116,000
4	M/s Crystal Fabrication	Iron Racks	297	47,900	14,226,300
5	M/s Harm Traders	Tables with Chairs	40	34,111	1,364,440
Grand Total:-					39,682,490

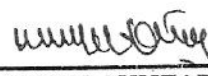
Member


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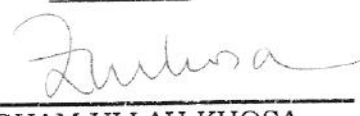
Member


IMRAN AKHTAR
DY. CMA (P) (ADMIN)
CMA (P) LAHORE

Member


KHALIL AHMED
JOINT DIRECTOR MIS
MAG'S OFFICE RAWALPINDI

Chairman


ZAIGHAM ULLAH KHOSA
CMA (P) LAHORE