

**GOVERNMENT OF PAKISTAN
MINISTRY OF FINANCE
CENTRAL DIRECTORATE OF NATIONAL SAVINGS
ISLAMABAD**

Bid Evaluation Report

No. F.5(52-1)IT-CDNS/2017

April 27, 2018

1.	Name of Procuring Agency	Central Directorate of National Savings, Islamabad
2.	Method of Procurement	“PPRA 36(b) Single Stage – Two Envelope”
3.	Title of Procurement	Provisioning of Blade System, Blade Servers, Storage Area Network, SAN Switches, Core Switches, Core Routers
4.	Tender Inquiry No	051-9215758
5.	PPRA Ref. No. (TSE)	TS338804E
6.	Date & Time of Bid Closing	11:00 a.m. on 09-01-2018
7.	Date & Time of Bid Opening	11:30 a.m. on 09-01-2018
8.	No of Bids Received	<u>Item Group-A (Blade Systems, Blade Servers, Storage Area Network, SAN Switches)</u> One (01)
		<u>Item Group-B (Core Switches, Core Routers)</u> Two (02)
9.	Criteria for Bid Evaluation	60 Marks for Technical Bids and 40 Marks for Financial Bids as per published RFP
10.	Details of Bid(s) Evaluation	<u>Item Group-A (Blade Systems, Blade Servers, Storage Area Network, SAN Switches)</u> At first, technical Bids for said tender were opened and evaluated as per pre-defined criteria of CDNS tender document and one (01) vendor/firm was technically qualified.
		<u>Item Group-B (Core Switches, Core Routers)</u> At first, technical Bids for said tender were opened and evaluated as per pre-defined criteria of CDNS tender document and out of two (02), one (01) vendor/firm was technically qualified.
At second stage, Financial bids of only technically qualified bidders were opened and evaluated as per specified financial criteria. Purchase Committee recommends the award of the contract on the basis of grading formula as per published RFP.		
<u>Item Group-A (Blade Systems, Blade Servers, Storage Area Network, SAN Switches)</u>		
<u>Marks</u>		Financial Marks
Technical Marks		Financial Marks
M/s Premier Systems Private Limited.		40
48		40

Name of Bidder	Evaluated Cost (in PKR)				Rule/Regulation/SBD*/Policy/ Basis for Rejection / Acceptance as per Rule 35
	Blade System	Blade Server (PR)	Blade Server (DR)	SAN & SAN Switch	
Item Group-A (Blade Systems, Blade Servers, Storage Area Network, SAN Switches)					
M/s Premier Systems Private Limited.	Rs. 9,135,290/-	Rs. 9,286,413/-	Rs. 6,553,054/-	Rs. 44,516,842/-	Lowest Evaluated as per Rule 35 of PP Rules, 2004
Item Group-B (Core Switches, Core Routers)					
	Technical Marks	Financial Marks	Evaluated Cost	Evaluated Cost	
M/s Premier Systems Private Limited.	49	40	Core Switch = Rs. 11,314,317	Core Router = Rs. 23,750,442	Lowest Evaluated as per Rule 35 of PP Rules, 2004
M/s Hedra Technology Consultants (SMC-Private) Limited.	12.32	-	-	-	Failed to secure the passing marks in technical evaluation i.e. 36 out of 60 as per published RFP.

**Sd-/
Secretary
Purchase Committee**

**GOVERNMENT OF PAKISTAN
MINISTRY OF FINANCE
CENTRAL DIRECTORATE OF NATIONAL SAVINGS
ISLAMABAD**

Bid Evaluation Report
(As per Rule 35 of PP Rules, 2004)

No. F.5(52-2)IT-CDNS/2017

April 27, 2018

1.	Name of Procuring Agency	Central Directorate of National Savings, Islamabad			
2.	Method of Procurement	“PPRA 36(b) Single Stage – Two Envelope”			
3.	Title of Procurement	Provisioning of Branch Routers, Branch Switches and Workstations			
4.	Tender Inquiry No	051-9215758			
5.	PPRA Ref. No. (TSE)	TS338804E			
6.	Date & Time of Bid Closing	11:00 a.m. on 09-01-2018			
7.	Date & Time of Bid Opening	11:30 a.m. on 09-01-2018			
8.	No of Bids Received	<u>Item Group-A (Branch Routers, Branch Switches)</u> Two (02)			
9.	Criteria for Bid Evaluation	60 Marks for Technical Bids and 40 Marks for Financial Bids as per published RFP			
10.	Details of Bid(s) Evaluation	<u>Item Group-A (Branch Routers, Branch Switches)</u> At first, technical Bids for said tender were opened and evaluated as per pre-defined criteria of CDNS tender document. Out of two (02), one (01) vendor/firm was technically qualified.			
At second stage, Financial bids of only technically qualified bidders were opened and evaluated as per specified financial criteria. Purchase Committee recommends the award of the contract on the basis of grading formula as per published RFP.					
Name of Bidder	Marks		Evaluated Cost		Rule/Regulation/SBD*/ Policy/ Basis for Rejection /Acceptance as per Rule 35
	Technical	Financial	Branch Routers	Branch Switches	
<u>Item Group-A (Branch Routers, Branch Switches)</u>					
M/s Premier Systems Private Limited.	49	40	Rs. 11,190,950/-	Rs. 4,505,900/-	Lowest Evaluated as per Rule 35 of PP Rules, 2004
M/s Hedra Technology Consultants (SMC-Private) Limited.	14.19	-	-	-	Failed to secure the passing marks in technical evaluation i.e. 36 out of 60 as per published RFP.

**Sd/-
Secretary
Purchase Committee**