

SUMMARY OF BID EVALUATION REPORT

(As Per rule 35 of PP Rules, 2004)

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| 1. Name of Procuring Agency | IESCO |
| 2. Method of Procurement | Single Stage, Two Envelop |
| 3. Title of Procurement | Rate contract for Computers, Laptops, Software, Mobile Phones & Toners |
| 4. Tender Enquiry No | RC-02/2020 |
| 5. PPRA Ref No. | TS436069E |
| 6. Date and Time of Bid Closing | 09.12.2020 at 11:00 A.M |
| 7. Date and Time of Bid Opening | 09.12.2020 at 11:30 A.M |
| 8. No. of Bids Received | 05 |
| 9. Criteria of Bid Evaluation | Single Stage Two Envelope |
| 10. Details of Bid Evaluation | Following is the bid evaluation report / comparative Statement of the bid amount after checking and correction. |

LOT A								
Sr. No.	Name of Bidder	Technical Evaluation Status	Financial Quote					Rule/Regulation/SBD*/Policy/ Basis for Rejection / Acceptance as per Rule 35 of PP Rules, 2004.
			A-1 Core i5 Branded Desktop	A-2 Core i7 Branded Desktop	A-4 Core i7 Branded All in One Desktop	A-5 Core i5 Branded Laptop	A-6 Core i7 Branded Laptop	
1.	Megaplus	Qualified	136,630.00	169,100.00	197,150.00	140,250.00	163,200.00	Accepted: Bid accepted for item A-5 & A-6 being reasonable in price and technically qualified. Rejected: Bid Rejected for Item A-1, A-2, & A-4 being high in price.
2	Jaffer Business Systems Pvt Ltd	Qualified	135,169.28 (Lowest)	167,140.02 (Lowest)	196,285.43 (Lowest)	NA	NA	Accepted: Bid accepted for item A-1, A-2 & A-4 being reasonable in price and technically qualified. Not Responsive For: A-5 & A-6.

Recommendation

Based on detail evaluation, it is recommended that for item

- A-5 & A-6 Megaplus, may be considered for award of PO/Contract Agreement after approval of competent authority in light of rules and regulations.
- A-1, A-2 & A-4 Jaffer Business Systems Pvt Ltd may be considered for award of PO/Contract Agreement after approval of competent authority in light of rules and regulations.

LOT B

Sr. No.	Name of Bidder	Technical Evaluation Status	Financial Quote					Rule/Regulation/SBD*/Policy/ Basis for Rejection / Acceptance as per Rule 35 of PP Rules, 2004.
			B-1 (Microsoft Software)			B-2 (Antivirus Software)		
			B Microsoft Office Pro (latest) with digital delivery	C Microsoft Office Pro Plus (latest) OLP License	E Windows 10 Pro 64 bit	A Antivirus for servers	B Antivirus for Single Users	
1.	Megaplus	Qualified	91,800.00	89,250.00	26,350.00	22,100.00	4,250.00	Rejected: Bid Rejected for Item B-1 (B, C, E) & B-2 (A, B) because of higher than estimated/PITC Rate Contract prices.

Recommendation

Based on detail evaluation, it is recommended that for Item

- B-1 (B, C, E) & B-2 (A, B) Megaplus bid may be rejected based on higher then estimated cost.

LOT D

Sr. No.	Name of Bidder	Technical Evaluation Status	Financial Quote		Rule/Regulation/SBD*/Policy/ Basis for Rejection / Acceptance as per Rule 35 of PP Rules, 2004.
			D-1 (Toner) Xerox Phaser 3330 Standard Capacity	D-2 (Toner) Xerox Phaser 3330 High Capacity	
1.	Pakland Corporation Pvt. Ltd	Qualified	22800.00	36400.00	Rejected: Bid Rejected for item D-1 & D-2 being higher than estimated cost.

Recommendation

Based on detail evaluation, it is recommended that for Item

- D-1 & D-2 Pakland Corporation Pvt. Ltd, bid may be rejected based on higher then estimated cost.

Director General (IS)
IT Directorate, IESCO HQ