

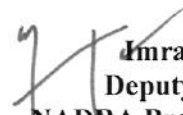
EVALUATION REPORT
(As Per Rule 35 of PP Rules, 2004)

1. Name of Procuring Agency: HQ NADRA Islamabad
2. Method of Procurement: Single Stage (02) Envelope Methods
3. Title of Procurement: Procurement of Maintenance Support for Virtualization
4. Tender Inquiry No.: NADRA-HQ-RFB-13/2024
5. PPRA Ref. No. (TSE): TS531399E
6. Date & Time of Bid Closing: 19th February, 2024 At 11:00 hrs.
7. Date & Time of Bid Opening: 19th February, 2024 At 11:30 hrs.
8. No of Bids Received: 03x Bids
9. Criteria for Bid Evaluation: As per Eligibility & Technical Evaluation Criteria Mentioned in Tender Documents
10. Details of Bid(s) Evaluation: As under: -

Name of Bidder	Mars		Evaluated Cost	Rule/Regulation/SBD*/Policy/ Basis for Rejection / Acceptance as per Rule 35 of PP Rules, 2004.	
	Technical (If applicable)	Financial (If applicable)			
Lot-1 (Hardware Support)					
M/s DWP Technologies	Lot Cancelled			Bids of Three firms i.e. M/s DWP Technologies, M/s PMCL (Jazz) & M/s Techaccess were received. Bids were opened on 19 th February, 2024 and technically qualified for further process. Financial bids of the technically qualified firms were opened on 18 th March, 2024. As per financial evaluation bid of M/s DWP Technologies was the most advantageous bidder for Lot-2.	
Lot-2 (Support Renewal for Virtualization Solution)					
M/s DWP Technologies	Qualified	Only Technical qualification was required	Rs.23,735,514/-		
M/s PMCL (Jazz)	Qualified	Only Technical qualification was required	Non-responsive due to bid declaration form is missing		
M/s Techaccess	Qualified	Only Technical qualification was required	Rs.25,634,367/-		

Lowest Evaluated Bidder: M/s DWP Technologies for LOT-02

11. Any other additional / supporting information, the procuring agency may like to share. Nil


Imran Hashim
Deputy Director
NADRA Procurement
Dated 30 April, 2024

(LOT 1&2) Bidder Eligibility Compliance Sheet Tender# NADRA-HQ-RFB-13/2024

S#	Evaluation Matrix				M/s DWP Technologies	M/s PMCL (Jazz)	M/s Techaccess
01	I, on behalf of M/s _____ abide by all the terms and conditions as mentioned in the RFP; and comply 100% with all requirement / Specification as stated in tender documents. (Attach Confirmation letter on Company letter head as Annex "E1")				✓	✓	✓
02	Bidder has a Valid NTN Registration Annex "E2"				✓	✓	✓
03	Bidder has a Valid GST Registration Annex "E3"				✓	✓	✓
04	Bidder is active on ATL list of FBR Annex "E4"				✓	✓	✓
05	Affidavit for Non-Blacklisting Annex "E5"				✓	✓	✓
06	Bidder is authorized partner of OEM / Principal Annex "E6"				✓	✓	✓
07	Authorization letter to bidder from OEM / Principal for this specific procurement. Authorization letter should state that comprehensive maintenance and support services for the time period mentioned in RFP is fully backed by OEM / Principal , which includes faulty parts replacement and inclusive of all related software / firmware updates and patches. Annex "E7"				✓	✓	✓
S#	Area	Evaluation Matrix	Max Marks	Marks/Weightage distribution criteria			
01							
	Firm Establishment	Firm was established and registered with SECP for how many years (Attach document Proof as Annex "F1")	15	<ul style="list-style-type: none"> • More than 10 years = 15 Marks • 7 to 10 years = 10 Marks • 5 to 6 years = 5 Marks • Less than 5 years = Not Qualified for Evaluation 	15	15	15
02							
	GOP/General Client Satisfaction	How good are their references regarding their experience with <u>GOP</u> , <u>Defense</u> and <u>General client</u> with their specific SLA and relevant project experience. (Attach document Proof as Annex "F2")	15	<ul style="list-style-type: none"> • If all Three = 15 Marks • If any Two = 10 Marks • If anyone = 05 Marks 	15	10	10
03							

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(LOT 1&2) Bidder Eligibility Compliance Sheet Tender# NADRA-HQ-RFB-13/2024

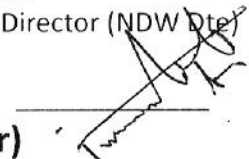
	Technical Team Qualification	Number of Technically Qualified HR with respect to field of Blade chassis, rack mountable servers and SAN Storages (copy of the certifications, experience certificate or training are required to be attached in Technical Proposals): The company must have at least 2 Expert technical persons. (Attach valid Certificates as Annex "F3")	15	<ul style="list-style-type: none"> • More than 10 = 15 Marks • 6 to 10 = 10 Marks • 2 to 5 years = 5 Marks • Less than 2 = Not Qualified for Evaluation 	15	15	15
05							
	Financial Capability	Cumulative last 1-year revenue/turnover of the company (Attach Copy of financial audit report/Bank statement of last 1 fiscal year as Annex "F4") Cumulative revenue less than 100 Million will leads to disqualification.	15	<ul style="list-style-type: none"> • Greater than Rs. 300 million = 15 Marks • Greater than Rs. 200 million but less than 300 million = 10 Marks • Greater than Rs. 100 million but less than 200 million = 05 Marks 	15	15	15
Total Marks			60				
Minimum passing marks			26		60	55	55
Note: Any bidder not getting minimum passing marks will be disqualified.							

(President of Board)

Name: Mr. Imran Ashraf

Designation: Deputy Director (NDW Dte)

ERP#

Signature with Date: 

(Board Member)

Name: Mr. Javeed Sajid

Designation: Deputy Director (Networks Dte)

ERP# 51062

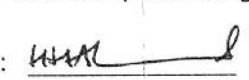
Signature with Date: 

(Board Member)

Name: Mr. Haroon Hafeez

Designation: Deputy Director (Technology Dte)

ERP# 2890

Signature with Date:  06/03/2024

(Board Member)

Name: Mr. Husham Yaqoob

Designation: Assistant director (NDW Dte)

ERP#15922

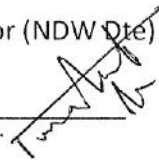
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(LOT-2) Technical Evaluation Sheet Tender# NADRA-HQ-RFB-13/2024

Support renewal for Virtualization Solution									
Sr#	Items Description	Qty	Existing Support (SLA) Type	Support Expiry Date	Required Support (SLA) Type	Required Extension period/Date	M/s DWP Technologies	M/s PMCL (Jazz)	M/s Techaccess
1	VMware vSphere 7 Enterprise Plus for 1 processor for 3 years	8x18 Cores	VMWARE Production Support <i>Account# 588087047-NADRA (SNZ) (Contract ID= 4113839413)</i>	25-Jan-24	VMWARE Production Support Or equalant	3 years (28-Feb-27)	Comply	Comply	Comply
2	VMware vSphere 7	1 Instance	VMWARE Production Support <i>Account# 588087047-NADRA (SNZ) (Contract ID= 4113839413)</i>	25-Jan-24	VMWARE Production Support Or equalant	3 years (28-Feb-27)	Comply	Comply	Comply
							Comply	Comply	Comply

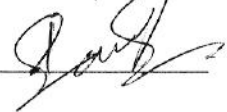
(President of Board)

Name: Mr. Imran Ashraf
 Designation: Deputy Director (NDW Dte)
 ERP#
 Signature with Date: _____



(Board Member)

Name: Mr. Javeed Sajid
 Designation: Deputy Director (Networks Dte)
 ERP# 5262
 Signature with Date: _____



(Board Member)

Name: Mr. Haroon Hafeez
 Designation: Deputy Director (Technology Dte)
 ERP# 20890
 Signature with Date: _____

06/03/2024

(Board Member)

Name: Mr. Husham Yaqoob
 Designation: Assistant director (NDW Dte)
 ERP#15922
 Signature with Date: _____



(LOT-1) Technical Evaluation Sheet Tender# NADRA-HQ-RFB-13/2024

LOT-1 Hardware Support							
Sr#	Items Description	Qty	Existing Support (SLA) Type	Support Expiry Date	Required Support (SLA) Type	Required Extension period/Date	M/s DWP Technologies
UNITY XT 480 Storage and SAN Switches							
1	Connectrix DS-6620B Switch	2	Pro Support 4HR/Mission Critical	17-Nov-23	Pro Support 4HR/Mission Critical	3 years (28-Feb-27)	Comply
2	Dell EMC UNITY XT 480 Storage	1	Pro Support 4HR/Mission Critical	08-Nov-23	Pro Support 4HR/Mission Critical & In addition, bidder shall also provide 6x Unity 1.8TB 10K 25X2.5 UPG SAS spare disks	3 years (28-Feb-27)	Comply
MX7000 Chassis							
3	MX7000	2	Pro Support Next Business Day Service	14-Feb-24	Pro Support Next Business Day Service	3 years (28-Feb-27)	Comply
Blade Servers							
4	Power Edge MX840c	6	Pro Support Next Business Day Service	14-Feb-24	Pro Support Next Business Day Service	3 years (28-Feb-27)	Comply
Chassis Network Switches							
5	MX5108n	4	Pro Support 7x24	14-Feb-24	Pro Support Next Business Day Service	3 years (28-Feb-27)	Comply
Chassis SAN Switches							
6	MXG610S	4	Pro Support Next Business Day Service	14-Feb-24	Pro Support Next Business Day Service	3 years (28-Feb-27)	Comply

Note: Equipment details i.e. part/serial numbers shall be provided to the successful bidder.


(President of Board)

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Single Bidder