

# TECHNICAL EVALUATION REPORT

(As Per Rule 35 of PP Rules, 2004)

1. Name of Procuring Agency: Information Technology Department, Govt. of Gilgit Baltistan
2. Method of Procurement: Single Stage Two Envelope , PPRA 2004
3. Title of Procurement: Transform 50 primary schools into smart schools in flood effected areas of GB
4. Tender Inquiry No.: SEC- IT-S( 1)/2022-Skills
5. PPRA Ref. No. (TSE): **TS512714E**
6. Date & Time of Bid Closing: 19<sup>th</sup> June, 2023 11:00 AM
7. Date & Time of Bid Opening: 19<sup>th</sup> June, 2023 1:00 PM
8. No of Bids Received: 4
9. Criteria for Bid Evaluation: Single Stage Two Envelope, PPRA 2004
10. Details of Bid(s) Evaluation:

Name of Bidder	Technical Marks (if applicable)	Rule/Regulation/SBD*/Policy/ Basis for Technical Rejection / Acceptance as per Rule 37 of PP Rules, 2004.
Green Secure Pvt. Ltd	Non-Responsive	<p>Technical Evaluation Committee assessed technical proposal submitted by Green Secure Pvt. Ltd and following observations were made:</p> <ol style="list-style-type: none"><li>i. As mentioned in para 5 in knock out clauses for service provider in RFP, the bidder must executed at-least one LMS project in education sector and submit Work Order(s), Project agreement(s), Completion Certificate(s) as proof of experience. However, the said bidder provided experience letter mentioning that the firm collaborated with University of Baltistan on LMS project. Work order, project completion certificate, agreement and credentials on relevant domain are not being provided by the firm.</li><li>ii. The bidder submitted a final year university project completion certificate of Mr. Afaq Ali and Ali Muhammad, students of KIU. In addition, the firm provided certificate regarding implementation of LMS in Guider School and Degree College Danyore as well as Career Guidance Public School and College. However, credentials of different roles on relevant domains have not being provided and submitted certificates are not duly signed and stamped.</li><li>iii. As per knock out clause, the Service Provider / JV partner is required to have an annual turnover exceeding PKR 50 Million, and bank statement must reflect a minimum balance of PKR 15 Million. However, after careful examination of financial statements by the Technical Evaluation Committee, it was found that the account balance of JV partners combined was 0.579 Million.</li><li>iv. As mentioned in Section III: Instruction to bidders in</li></ol>





		<p>RFP, opening of bids by purchase para 5a(iv) and 5b(i), the documents have been properly signed/ stamped, and the bid is likely not to be considered if it is unsigned. Bidding documents submitted by the bidder are not duly signed and stamped.</p> <p>v. Technical Evaluation Committee found that Bid validity was not submitted by the bidder.</p> <p>Owing to the above mentioned findings, the Technical Evaluation Committee declared Green Secure Pvt. Ltd non-responsive.</p>
<p><b>GBee Techive Pvt. Ltd</b></p>	<p><b>Non-Responsive</b></p>	<p>Technical Evaluation Committee assessed technical proposal submitted by GBee Techive Pvt. Ltd and following observations were made:</p> <p>i. As per knock out clause, the Service Provider / JV partner should be an authorized distributor of solar system solutions must have experience in installation of minimum five different solar solution projects in public sector. However, the firm has not submitted authorization certificate of solar distributor.</p> <p>ii. As per knock out clause, the Service Provider / JV partner must have repair and maintenance lab and technical team available in GB. As a proof, the Service Provider must submit pictures of lab along with company letter head specifying contact information as well as address of the lab. After examination of documents, it was found that lab address in letter head and lab pictures were not submitted by the bidder.</p> <p>iii. As per knock out clause, the bidder shall submit affidavit that he/it/they has/have not been blacklisted from any Government/Semi Government organization, no litigation against the Government/Semi Government organization and no liabilities of Government/Semi Government organization is pending against him/it/them otherwise the contractor shall be liable for the consequences of wrong declaration. The bidder shall submit no blacklisting/no litigation/no pending liabilities affidavit on a stamp paper of Rs.100. However, the bidder was not submitted affidavit of non-blacklisting certificate/no-litigation certificate/no-defaulter certificate of JV partner i.e. Tele Taleem.</p> <p>iv. As mentioned in Section III: Instruction to bidders in RFP, opening of bids by purchase para 5a(iv) and 5b(i), the documents have been properly signed/ stamped, and the bid is likely not to be considered if it unsigned. Bidding documents submitted by the bidder were not duly signed and stamped.</p> <p>v. Technical Evaluation Committee found that Bid validity was not submitted by the bidder.</p> <p>vi. CDR copy was not attached with bidding documents.</p> <p>Owing to the above mentioned findings, the Technical Evaluation Committee declared GBee Techhive Pvt. Ltd non-responsive.</p>




<p><b>A&amp;Z Consultant Pvt. Ltd</b></p>	<p><b>95</b></p>	<p>Technical Evaluation Committee assessed technical proposal submitted by A&amp;Z Consultant Pvt. Ltd and technically accepted the bidding documents, marking details attached vide <b>Annex-A</b>.</p>
<p><b>Irfan Brothers JV with GISER Pvt. Ltd</b></p>	<p><b>Non-Responsive</b></p>	<p>Technical Evaluation Committee assessed technical proposal submitted by Irfan Brothers Pvt. Ltd and following observations were made:</p> <ol style="list-style-type: none"> <li>i. As mentioned in para 5 in knock out clauses for service provider in RFP, the bidder must executed at-least one LMS project in education sector and submit Work Order(s), Project agreement(s), Completion Certificate(s) as proof of experience. However, the said bidder was not provided start orders/work orders/work completion certificates. The bidder submitted Gilgit College of Commerce and Economics (GCCE) letter no Ref/Gcce22 dated 5<sup>th</sup> September 2022 and certified that Dr. Aftab Ahmed Khan as a Principle Investigator of Local Challenge Fund from Higher Education Commission of Pakistan implemented and developed LMS for GCCE Gilgit and also conducted training to their staff and students on LMS. In addition, Dr. Aftab Ahmad Khan also provided the same LMS to the Learning Academy Gilgit Jutal, certified by the principle learning Academy vide letter No. Ref-09/12/22 lms-kiu dated 12/09/2022. Moreover, Mr. Khalid Amin, Director IT KIU Gilgit certified via letter that Dr. Aftab Ahmed Khan as Head IT Task Force during the COVID 19 situation supervised a team of developers to develop LMS (lms.kiu.edu.pk) for KIU. However Dr. Aftab Ahmed Khan executed and implement LMS project in his personal capacity which was not justifying that the said firm developed LMS as work orders/work completion certificates/project agreements were not attached with the bidding documents.</li> <li>ii. As mentioned in Section III: Instruction to bidders in RFP, opening of bids by purchase para 5a(iv) and 5b(i), the documents have been properly signed/ stamped, and the bid is likely not to be considered if it unsigned. Bidding documents submitted by the bidder are not duly signed and stamped.</li> <li>iii. Technical Evaluation Committee found that Bid validity was not submitted by the bidder.</li> <li>iv. Director Office of Research, Innovation &amp; Commercialization (ORIC) KIU, Dr. Mehfooz Ullah, vide letter dated 12/09/2022 certified that nine officials of KIU including Dr. Atfab Ahmed Khan providing consultancy services to a private organization i.e. Gilgit Institute of Social Research and Economics (GISER). No documentary proof submitted by the bidder regarding ownership of LMS by GISER. Moreover, project under Local Challenge Fund to develop LMS for 16 schools of Gilgit-Baltistan funded by Higher Education Commission (HEC) of Pakistan worth Rs. 21 Million (Principle Investigator: Dr. Aftab</li> </ol>



		<p>Ahmed Khan), certificates regarding ownership/agreement/start order/work completion certificate of LMS are not being provided with bidding document.</p> <p>v. As per knock out clause, the Service Provider / JV partner must have repair and maintenance lab and technical team available in GB. As a proof, the Service Provider must submit pictures of lab along with company letter head specifying contact information as well as address of the lab. Technical Evaluation Committee visited maintenance lab, location provided by Irfan Brothers, shop no. 113-114 Dar Plaza Gilgit. Committee found that lab pictures and shop no, i.e. 113-114, provided by Irfan Brothers was owned by Google Computers and Multi Traders Govt. Contractor and General Order Supplier, visit pictures of Technical Evaluation Committee attached vide <b>Annex-B</b>. The said shop owner is not a JV partner of Irfan Brothers.</p> <p>Owing to the above mentioned findings, the Technical Evaluation Committee declared Irfan Brothers Pvt. Ltd non-responsive.</p>
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11. Any other additional / supporting information, the procuring agency may like to share.

Signature:



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Official Stamp:

..... KUMAIL ABBAS  
Deputy Secretary  
Information Technology  
Department Gilgit-Baltistan

*\*Standard Bidding Documents (SBD).*