



MOST IMMEDIATE

OFFICE OF THE
CONTROLLER GENERAL OF ACCOUNTS
DIRECTORATE GENERAL MIS/FABS
ISLAMABAD

☎ 92-051-9203197 Fax: 92-051-9208896

No. IFB No.14/MIS/FABS/Proc/Scanners/2017/238

June 09, 2017

The Deputy Director (IT & Legal)

Public Procurement Regulatory Authority,
CGA Complex,
Islamabad.

Subject: Announcement of Bid Evaluation Report against TSE No. 316690E dated 17.05.2017, IFB-14 Procurement of Scanners and Desktops Computers for Directorate General (MIS/FABS), Islamabad as per PPRA Rule 35 for Publishing on to PPRA Website.

Please find enclosed a copy of the revised Bid Evaluation Report (IFB-14) against 03 bids on PPRA prescribed format for uploading on to PPRA in respect of TSE No.316690E dated 17.05.2017.

Encl: (20)

(Arshad Nawaz)
Deputy Director (Admn)

CC:-

1. Director (FABS), AGPR, Islamabad.
2. Director (Admn), CGA.
3. DDO, Directorate General MIS, Islamabad.
4. PA to Director General (MIS).
5. PA to Director General/ Chairman Purchase & Procurement Committee
6. All participant bidders of IFB-14

**DIRECTORATE GENERAL MIS, OFFICE OF THE
CONTROLLER GENERAL OF ACCOUNTS**

BID EVALUATION REPORT (IFB-14)

IFB No.14/MIS/FABS/Proc/Scanners/2017

Announcement of Evaluation Report for Procurement of Scanners and Desktops Computers
for Directorate General (MIS/FABS), Islamabad (As per Rule 35 of PP Rules, 2004)

1. Name of Procuring Agency: Directorate General MIS, Controller General of Accounts (CGA)
2. Method of Procurement: Single Stage-One envelope
3. Title of Procurement: Procurement of Scanners and Desktop Computers for Director
General FABS/MIS, Islamabad.
4. Tender Inquiry No.: IFB No.14/MIS/FABS/Proc/Scanners/2017
5. PPRA Ref. No. (TSE): No.316690E dated 17.05.2017
6. Date & Time of Bid Closing: May 31st 2017, 11:00 A.M
7. Date & Time of Bid Opening: May 31st 2017, 11:30 A.M (Financial/Technical)
8. No of Bids Received: Three (03)
09. Bidders Qualification & Bid Evaluation Criteria for Bid Evaluation: Annex-A
10. Details of Bid(s) Evaluation: (Financial and Technical Evaluation given below:)

(Annex-B for Financial and Annex-C for Technical)

Sr #	Name of Bidder/ Firm	Evaluated Cost		Evaluated Cost		Rules/ Regulations/SBD /Policy/ Basis for Rejection/ Acceptance as per Rule 35 of PP Rules, 2004
		Technical if applicable (marks/ %age)	Financial if applicable (marks/ %age)	Per Unit price (inclusive of DDP) PKR	Total Bid price (inclusive of DDP) PKR	
Item 1. Heavy Duty Scanner with Flatbed (Legal): Quantity (01) One						
01	M/s Grapho Scan Supplies	70.000	27.000	335,982	335,982	M/s Grapho Scan Supplies qualified for supply of one (01) heavy duty scanner with

						seperate legal flatbed at a price of Rs.335,982/- (with taxes).
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Item 2 Standard Scanner with flatbed: Quantity (07) Seven

01	M/s Texitech	53.900	29.400	134,550	941,850	2 nd Lowest Evaluated bid.
02	M/s Grapho Scan Supplies	70.000	26.377	138,660	970,620	M/s Grapho Scan Supplies qualified for supply of seven (07) standard scanners with separate flatbed (Model i1190) at a consolidated price of Rs.970,620/- (with taxes).
03	M/s Digital Machine World	-	-	-	-	Conditional Bid Rejected

Item 3, New Desktop Computers Quantity (12) Twelve

01	-	-	-	-	-	No Bid Received
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(Arshad Nawaz)
 Deputy Director (Admn)

Directorate G

Information Systems (MIS), CGA

Preliminary Financial Evaluation
Procurement of Scanners and Desktops Computers for Directorate General (MIS/FABS),
Islamabad

IFB No. 14/MIS/FABS/Proc/Scanners/2017

Bid Opening Date: 31-05-2017 (Wednesday) at 11:30 A.M

Sr. No. 1, Heavy Duty Scanner with Flatbed (Legal)

Sr.No.	Firm's Name/Bidder	Amount of Bid Security (Rs) 4% of Total	Read out Unit Price (Rs) (DDP-Inclusive of all taxes/duties etc)	Qty	Read out Total Price (Rs)/(DDP-Inclusive of all taxes/duties etc)	Bid Accepted / Rejected for detailed Financial and Technical Evaluation	Remarks
1	M/s Grapho Scan Supplies	52,300	335,982	1	335,982	Yes	Single bid received and preliminary accepted for detailed financial and technical evaluation.
2	M/s Digital Machine World	25,000	119,500	1	119,500	No	Bid rejected due to unacceptable conditions regarding variation in price due to change in custom duty, taxes etc, 10% re-stocking charges if an order is cancelled, installation and training in other cities will be charged separately, prices and availability of equivalent items may vary if quoted items are obsolete or discontinued by the manufacturer, unit prices may vary if the quoted items are not ordered in the listed quantities, no evaluation carried out.

Director General (IV&R)
(Chairman-PPC)

Director (FABS)
(Member-PPC)

Dy. Director (Admn) MIS
(Member)

AAO (Proc & CM)
(Member/Secretary-PPC)

Team Lead (LAN/WAN) FABS
(Member- Technical-PPC)

Team Lead (Basis) FABS
(Member- Technical-PPC)

Directorate General Management Information Systems (MIS),CGA

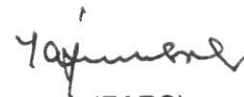
**Preliminary Financial Evaluation
Procurement of Scanners and Desktops Computers for Directorate
General (MIS/FABS), Islamabad**


**IFB No.14/MIS/FABS/Proc/Scanners/2017
Bid Opening Date: 31-05-2017 (Wednesday) at 11:30 A.M**


Sr. No. 2, (Standard Scanner with flatbed (A4))


Sr.No.	Firm's Name/Bidder	Amount of Bid Security (Rs) 4% of Total	Read out Unit Price (Rs)(DDP-Inclusive of all taxes/duties etc)		Read out Total Price (Rs)(DDP-Inclusive of all taxes/duties etc)	Bid Accepted / Rejected for detailed Financial and Technical Evaluation	Remarks
			Standard Scanner with flatbed (A4)	Qty			
1	M/s Texitech	37,675	134,550	7	941,850	Yes	Bid accepted for detailed financial and technical evaluation
2	M/s Grapho Scan Supplies	52,300	138,660	7	970,620	Yes	Bid accepted for detailed financial and technical evaluation
3	M/s Digital Machine World	25,000	59,400	7	415,800	No, conditional bid rejected	Bid rejected due to unacceptable conditions regarding variation in price due to change in custom duty, taxes etc, 10% re-stocking charges if an order is cancelled, installation and training in other cities will be charged separately, prices and availability of equivalent items may vary if quoted items are obsolete or discontinued by the manufacturer, unit prices may vary if the quoted items are not ordered in the listed quantities, no evaluation carried out.



Director General (IV&R)
(Chairman-PPC)


Director (FABS)
(Member-PPC)


Dy. Director (Admn) MIS
(Member)


AAO (Proc & CM)
(Member/Secretary-PPC)


Team Lead (LAN/WAN) FABS
(Member Technical-PPC)


Team Lead (Basis) FABS
(Member Technical-PPC)

Directorate General Management Information Systems (MIS), CGA

**Preliminary Financial Evaluation
Procurement of Scanners and Desktops Computers for Directorate General (MIS/FABS),
Islamabad**

IFB No. 14/MIS/FABS/Proc/Scanners/2017


Bid Opening Date: 31-05-2017 (Wednesday) at 11:30 A.M


Sr. No. 3, New Desktop Computers

Sr.No.	Firm's Name/Bidder	Amount of Bid Security (Rs) 4% of Total	Read out Unit Price (Rs) (DDP-Inclusive of all taxes/duties etc)		Read out Total Price (Rs)/(DDP-Inclusive of all taxes/duties etc)	Bid Accepted / Rejected for detailed Financial and Technical Evaluation	Remarks
			New Desktop Computers Quantity	Qty			
1	-	-	-	12	-	-	No Bid Received
2	-	-	No Bid Received	12	-	-	


Director General (IV&R)
(Chairman-PPC)


Director (FABS)
(Member-PPC)


Dy. Director (Admin) MIS
(Member)


AAO (Proc & CIM)
(Member/Secretary-PPC)


Team Lead (LAN/WAN) FABS
(Member Technical-PPC)



Team Lead (Basis) FABS
(Member Technical-PPC)


Bidders Qualification (IFB-14)

**Procurement of Scanners and Desktops Computers for Directorate General
(MIS/FABS), Islamabad**

	Col	1	2	3
	Description	M/s Texitech	M/s Grapho Scan Supplies	M/s Digital Machine World
a	Bid Submitted before bid submission time	Yes	Yes	Yes
b	Sealing and Marking of Bids	Yes	Yes	Yes
c	Two Original Copies of Bids	Yes	No	No
Detailed Bidders qualification scrutiny				
1	Bid Validity Period 120 days	Yes	Yes	Conditional Bid Rejected
2	4% Bid Security	Yes	Yes	
3	Delivery Time Period	Yes	Yes	
4	NTN & GST Registration with ATL status	Yes	Yes	
5	OEM Authorization Certificate	Yes	Yes	
6	Financial Statements	Yes	Yes	
7	Bidders past experience (copy of purchase orders)	Yes	Yes	
8	Bidder capacity to deliver services & spare parts	Yes	Yes	
9	Certificate for no black listing and Litigation	Yes	yes	


**Director General (IV&R)
(Chairman-PPC)**


**Director (FABS)
(Member-PPC)**


**Dy. Director (Admn) MIS
(Member)**


**AAO (Proc & CM)
(Member/Secretary-PPC)**


**Team Lead (LAN/WAN) FABS
(Member Technical-PPC)**


**Team Lead (Basis) FABS
(Member Technical-PPC)**

**Contract Award after Evaluation (IFB-14)
(01 Heavy Duty Scanner + 07 Standard Scanner)**

Procurement of Scanners and Desktops Computers for Directorate General (MIS/FABS), Islamabad

	Col	1	2
	Description	M/s Grapho Scan Supplies	M/s Texitech
Heavy Duty Scanner:			
A1	Financial Marks	90.000	N/A
A2	Technical Marks	100.000	
Standard Scanner:			
B1	Financial Marks	87.925	98.000
B2	Technical Marks	100.000	77.000
Financial Weightage Obtained (Financial-30%) Heavy Duty Scanner			
C1		27	N/A
Grand Total Weightage Obtained (Technical-70%) Heavy Duty Scanner			
C2		70	N/A
Financial Weightage Obtained (Financial-30%) Standard Scanner			
		26.377	29.400
Financial Weightage Obtained (Technical-70%) Standard Scanner			
		70.000	53.900
Grand Total (Financial + Technical)			
		96.377	83.300
Contract Award Heavy Duty Scanner			
D1		M/s Grapho Scan Supplies, Lowest Evaluated bid	N/A
Contract Award Standard Scanner			
D2		M/s Grapho Scan Supplies, Lowest Evaluated bid	M/s Texitech, 2nd Lowest Evaluated bid

Note: Total Technical Weightage (70%) + Financial Weightage (30%)= (100%)

Recommendations: Committee recommended bid of M/s Grapho Scan supplies as first lowest evaluated bid for supply of heavy Duty scanner (Kodak i2820-Legal Flatbed) at a unit price of Rs.335,982/- (DDP) and standard scanner (i1190 with seperate legal flatbed) at a unit price of Rs.138,660/- (DDP) . The total consolidated price of 07 standard scanners and 01 heavy duty scanner will be Rs.1,306,602/- (DDP).

Director General (IV&R)
(Chairman-PPC)

Director (FABS)
(Member-PPC)

Dy. Director (Admn) MIS
(Member)

AAO (Proc & CM)
(Member/Secretary-PPC)

Team Lead (LAN/WAN) FABS
(Member Technical-PPC)


Team Lead (Basis) FABS
(Member Technical-PPC)


Financial Evaluation (IFB-14)
1-Heavy Duty Scanner
Procurement of Scanners and Desktops Computers for
Directorate General (MIS/FABS), Islamabad


	Col	1
	Description	M/s Grapho Scan Supplies
A Bidder's financial capacity= 30 Marks		
1	1. Best Lowest Evaluated responsive bid price of bidder by committee (10 Marks)	-
2	2. Capacity to work:	
	i) Purchase orders or successful Work Completion certificate issued by the concerned department must be attached (05 Marks).	Yes, 5 Marks
	ii) Bidders must have the financial capability necessary to perform the contract; latest Financial Statements for last two years (FY 2014-15 and/or FY 2015-16) shall be provided with the bid (05 Marks).	Yes, 5 Marks
3	3. Warranty & Guarantee Surety: Agent/Bidder must provide a certificate to assure fulfillment of backup hardware and software warranty and guarantee obligations and maintenance /support services during warranty and guarantee period. In case of failure /unsatisfactory services rendered by the Agent/bidder, the performance guarantee will be forfeited and utilize to remove the defect/failure in product/services.(Total 05 marks i.e 05 marks to bidder for providing the warranty & guarantee period of 02-03 years and 03 marks for warranty up to 01 year).	Yes, 5 Marks for 02 year warranty.
4	4. After Sales Service Capacity: Bidders must have the capacity to deliver, install, configure, test the equipment supplied and to provide timely and reliable after sales service in minimum 24 hours*7 days and maximum 48 hours*Next Business Day (NBD) in post warranty & guarantee period on need basis in Islamabad. Copy of brochure for service centre details should be attached (05 marks).	Yes, 5 Marks
	Sub Total Bidder Financial Capacity	20 Marks

B A) Financial weightage score (70 Marks)	
Formula: Lowest quoted bid price among bidders/ Bid price of the concerned bidder *100	=335,982/335,982*100= 100
Financial Weightage Score (financial capacity 20 marks + financial weightage score 70marks)	90 marks
Financial Weightage (30%)	=90*30/100
Financial Marks Obtained (Heavy Duty Scanner)	27

Note: Total Financial Evaluation (100 Marks)


Director (FABS)
(Member-PPC)


Team Lead (LAN/WAN) FABS
(Member Technical-PPC)



Team Lead (Basis) FABS
(Member Technical-PPC)


Financial Evaluation (IFB-14)
2-Standard Scanner
Procurement of Scanners and Desktops Computers for Directorate General
(MIS/FABS), Islamabad


	Col	1	2
	Description	M/s Grapho Scan Supplies	M/s Texitech
A	Bidder's financial capacity= 30 Marks		
1	1. Best Lowest Evaluated responsive bid price of bidder by committee (10 Marks)	-	Yes, 10 Marks
2	2. Capacity to work: i) Purchase orders or successful Work Completion certificate issued by the concerned department must be attached (05 Marks). ii) Bidders must have the financial capability necessary to perform the contract; latest Financial Statements for last two years (FY 2014-15 and/or FY 2015-16) shall be provided with the bid (05 Marks).	Yes, 5 Marks Yes, 5 Marks	Yes, 5 Marks Yes, 5 Marks
3	3. Warranty & Guarantee Surety: Agent/Bidder must provide a certificate to assure fulfillment of backup hardware and software warranty and guarantee obligations and maintenance /support services during warranty and guarantee period. In case of failure /unsatisfactory services rendered by the Agent/bidder, the performance guarantee will be forfeited and utilize to remove the defect/failure in product/services.(Total 05 marks i.e 05 marks to bidder for providing the warranty & guarantee period of 02-03 years and 03 marks for warranty up to 01 year).	Yes, 5 Marks for 02 year warranty.	Yes, 3 Marks for 01 year warranty.
4	4. After Sales Service Capacity: Bidders must have the capacity to deliver, install, configure, test the equipment supplied and to provide timely and reliable after sales service in minimum 24 hours*7 days and maximum 48 hours*Next Business Day (NBD) in post warranty & guarantee period on need basis in Islamabad. Copy of brochure for service centre details should be attached (05 marks).	Yes, 5 Marks	Yes, 5 Marks
	Sub Total Bidder Financial Capacity	20 Marks	28 Marks
B	A) Financial weightage score (70 Marks)		
	Formula: Lowest quoted bid price among bidders/ Bid price of the concerned bidder *100	=134,550/138,660*100 = 97.036	=134,550/134,550*100 = 100
	Financial Weightage Score (financial capacity 20 marks + financial weightage score 67.925 marks)	=20 + 67.925= 87.925 marks	=28 + 70= 98 marks

Financial Weightage (30%)	=87.925*30/100	=98*30/100
Financial Marks Obtained (Standard Scanner)	26.3775	29.400

Note: Total Financial Evaluation (100 Marks)


 Director (FABS)
 (Member-PPC)


 Team Lead (LAN/WAN) FABS
 (Member Technical-PPC)


 Team Lead (Basis) FABS
 (Member Technical-PPC)