

Bid Evaluation Report

No. F.1(38)CDNS-MITC/2019

Dated: 06-08-2020

1	Name of Procuring Agency	Central Directorate of National Savings (CDNS)
2	Method of Procurement	"PPR-36(b)-Single-Stage Two-Envelope Procedure"
3	Title of Procurement	"Provisioning of branded equipment" for 'Central Directorate of National Savings' Item-Group C & D i.e., "Aggregation Switches (04), Core Switches (02), Core Firewalls (02) and Supporting Accessories"
4	Tender No.	F.1 (38) CDNS-MITC/2019
5	PPRA Ref. No. (TSE)	TS415040E
6	Date and Time of Bid Closing	11:00 a.m. on 03-03-2020
7	Date and Time of Bid Opening	11:30 a.m. on 03-03-2020
8	No. of Bids Received	Five (05)
9	Criteria for Bid Evaluation & Details of Bids Evaluation	At first, Technical Bids were opened and evaluated as per pre-defined criteria in line with the published RFP. Out of Five (05) bids, four (04) bids were screened out in Responsiveness Test/Initial Screening and remaining one (01) bid was declared Technically Qualified (after conducting Technical Evaluation as per published criteria) for next step of Financial Bid Opening as per criteria mention in published RFP. Afterwards, Financial Bid(s) of Technically qualified bidder(s); were opened and evaluated as per the financial evaluation criteria in line with the published RFP. Finally, the Purchase/Finance Committee recommends award of the contract on the basis of published criteria, and in line with PPRA Rules, as per following detail:


Evaluation Table – Item-Group C Aggregation Switches (Qty: 04), Core Switches (Qty: 02), Core Firewalls (Qty: 02)

S #	Bidder Name	Quoted Price - Rs. (inclusive of all applicable Taxes)	Bid Ratio	Financial Marks Obtained out of 30	Technical Marks Obtained out of 70	Total Marks Obtained out of 100	Remarks	
Aggregation Switches (Qty: 04)								
1	M/s Premier Systems (Pvt.) Ltd.	1,903,547	1	30.00	54.00	84.00	Most Advantageous Bid	
Core Switches (Qty: 02)								
1	M/s Premier Systems (Pvt.) Ltd.	4,030,507	1	30.00	54.00	84.00		
Core Firewalls (Qty: 02)								
1	M/s Premier Systems (Pvt.) Ltd.	23,908,885	1	30.00	54.00	84.00		

Evaluation Table - Item-Group D Supporting Accessories

S #	Bidder Name	Quoted Price - Rs. (inclusive of all applicable Taxes)	Bid Ratio	Financial Marks Obtained out of 30	Technical Marks Obtained out of 70	Total Marks Obtained out of 100	Remarks
1	M/s Premier Systems (Pvt.) Ltd.	253,756	1	30.00	43.00	73.00	Most Advantageous Bid

Lowest Evaluated Bidder: M/s Premier Systems (Pvt.) Ltd.


 August 06, 2020
 Secretary Purchase Committee
 NSO (Operations)