

1 (2)

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

| | | |
|---|----------------------------|--|
| 1 | Name of Procuring Agency | Ministry of Law and Justice |
| 2 | Method of Procurement | Single Stage Two Envelope Procedure |
| 3 | Title of Procurement | Procurement/Supply and Installation of IT and Office Equipment |
| 4 | Tender Inquiry No. | F. No. 2(2)/2022-DW-AOFC |
| 5 | PPRA Ref. No. (TSE) | TS480729E |
| 6 | Date & Time of Bid Closing | 31 st May, 2022, 1100 hrs |
| 7 | Date & Time of Bid Opening | 31 st May, 2022, 1130 hrs |
| 8 | No. of Bids Received | For Lot- I: 01 x bid For Lot-II: 02 x bids |
| 9 | Qualification Criteria | As per details mentioned in Evaluation Criteria of bidding documents |

10. Details of Bids Evaluated

Lot – I:

| Name of Bidder | Marks | Rule/Regulation/SBD*/Policy/Basis for Rejection / Acceptance as per Rule 35 of PP Rules, 2004. |
|--|---------------------------|--|
| | Technical (if applicable) | |
| M/s Extreme Engineering Solution (Private) Limited | N/A | Disqualified and found non-responsive due to: a. Non-submission of following document/information: i. Bid security in the form of pay order/demand draft/call deposit as required in ITB 13.3 of bidding documents ii. Authorization of principal/manufacture for items at Sr. No. 8 (Printers) and Sr. No. 9 (Scanners). iii. Last three years audited statements. Only audited statements of FY 2020 and FY 2021 are attached. |

Lot – II:

| Name of Bidder | Marks | Rule/Regulation/SBD*/Policy/Basis for Rejection / Acceptance as per Rule 35 of PP Rules, 2004. |
|-----------------------------|---------------------------|---|
| | Technical (if applicable) | |
| M/s Office Automation Group | N/A | Disqualified and found non-responsive due to: a. Non-submission of following document/information: i. Certificate of Incorporation with SECP or Registrar or relevant registration authority showing organization's/firm's legal status ii. Affidavit on non-judicial stamp paper of Rs. |



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| | | |
|---|----|---|
| | | 100/- that bidder has never been under investigation for offence related to fraud, under-invoicing, tax evasion, concealment, money laundering etc. iii. Details of litigations (if any) for default of services on non-judicial stamp paper of Rs. 100/-. |
| M/s O&A Business Machines (Private) Limited | 52 | Disqualified. The firm could not meet the minimum score required for qualification (70%, i.e., 70 marks) and stands disqualified. |

11. Any other additional / supporting information, the procuring agency may like to share.
M/s Extreme Engineering Solution (Private) Limited does not fulfill the mandatory requirements and has been declared non-responsive and disqualified Therefore, the Procurement Committee recommends re-advertising the tender for Lot-I.

M/s Office Automation Group does not fulfill the mandatory requirements and has been declared non-responsive and disqualified. M/s O&A Business Machines (Private) Limited obtained 52 marks and could not meet the minimum score required for qualification (70%, i.e., 70 marks) and declared disqualified. Therefore, the Procurement Committee recommends re-advertising the tender for Lot-II.

Ali Abbas
Manager (ADLR)
(Member)

Nadia Razzaq
Deputy Director (IT) (PCT)
(Member)

Muneeb ul Hassan
Director (PCT)
(Member)

M. Moazzam Warraich
Senior Planning Officer
(Member)

Jamal Shah
Director (M&E)
(Member)


Usman Afzal
Procurement Expert
(Member/Secretary)

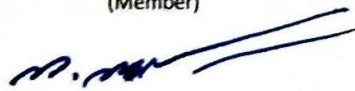
Nasir Saeed Akhtar Warraich
Deputy Secretary (Dev. Wing)
Chairman

TECHNICAL EVALUATION FOR LOT - I

| 1. BID SECURITY (as per ITB 13 of Bidding Documents) | | |
|--|---|---|
| Sr. No. | Documentary Requirements | M/s Extreme Engineering Solution (Private) Limited |
| 1 | Bid Security (Rs. 7,000,000/-) | Not Attached Submitted Bank Guarantee instead of pay order/demand draft/call deposit as required in ITB 13.3 of bidding documents. |
| 2. MANDATORY REQUIREMENTS (as per Evaluation Criteria 1.2 of Bidding Documents) | | |
| Sr. No. | Documentary Requirements (No Means Disqualification) | M/s Extreme Engineering Solution (Private) Limited |
| 1 | Certificate of Incorporation with SECP or Registrar or relevant registration authority showing organization's/firm's legal status | Yes |
| 2 | Valid Income Tax Registration Certificate | Yes |
| 3 | Valid Sales Tax Registration Certificate (Status = Active with FBR) | Yes |
| 4 | Authorization of the principal / manufacturer certificate for items at Sr. No. 1, 2, 3, 8, 9 for LOT-I | No (Not attached for Items at Sr. No. 8, 9 for LOT - I) |
| 5 | Last 3 years audited financial statements | No (only audited statements of FY 2020 and 2021 attached) |
| 6 | Bidder must provide an Affidavit on Non-judicial stamp paper of Rs. 100/- that bidder has never been under investigation for offence related to fraud, under-invoicing, tax evasion, concealment, money laundering etc. | Yes |
| 7 | Bidder must provide an Affidavit on Non-judicial stamp paper of Rs. 100/- stating that the bidder is not blacklisted by any public sector organization in Pakistan | Yes |
| 8 | Details of litigations (if any) for default of services on Non-judicial stamp paper of Rs. 100/-. | Yes |
| STATUS | | DISQUALIFIED |

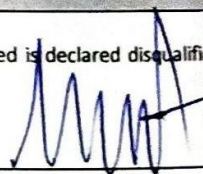
M/s Extreme Engineering Solution (Private) Limited has not fulfilled the mandatory requirements. Therefore, M/s Extreme Engineering Solution (Private) Limited is declared disqualified for LOT-I. Therefore, Procurement Committee recommends to readvertise the tender for LOT - I.

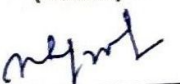

Ali Abbas
 Manager (ADLR)
 (Member)

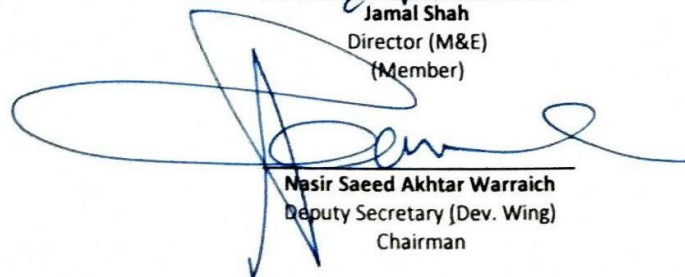

M. Moazzam Warraich
 Senior Planning Officer
 (Member)


Nadia Razzaq
 Deputy Director (IT) (PCT)
 (Member)


Jamal Shah
 Director (M&E)
 (Member)


Muneeb ul Hassan
 Director (PCT)
 (Member)


Usman Afzal
 Procurement Expert
 (Member/Secretary)


Nasir Saeed Akhtar Warraich
 Deputy Secretary (Dev. Wing)
 Chairman

TECHNICAL EVALUATION FOR LOT - II

A. ELIGIBILITY CRITERIA


| 1. BID SECURITY (as per ITB 13 of Bidding Documents) | | | |
|--|---|--|--|
| Sr. # | Documentary Requirements | M/s Office Automation Group | M/s O&A Business Machines (Private) Ltd |
| 1 | Bid Security (Rs. 50,000/-) | Attached Allied Bank CDR BBB14683643 dated 26 May, 2022 amounting to Rs. 50,000/- | Attached Askari Bank CDR 0080300051825 dated 27 May, 2022 amounting to Rs. 50,000/- |
| 2. MANDATORY REQUIREMENTS (as per Evaluation Criteria 1.2 of Bidding Documents) | | | |
| Sr. # | Documentary Requirements (No Means Disqualification) | M/s Office Automation Group | M/s O&A Business Machines (Private) Ltd |
| 1 | Certificate of Incorporation with SECP or Registrar or relevant registration authority showing organization's/firm's legal status | No | Yes |
| 2 | Valid Income Tax Registration Certificate | Yes | Yes |
| 3 | Valid Sales Tax Registration Certificate (Status = Active with FBR) | Yes | Yes |
| 4 | Authorization of the principal / manufacturer certificate for items at Sr. No. 1 for LOT-II | Yes | Yes |
| 5 | Last 3 years audited financial statements | Yes | Yes |
| 6 | Bidder must provide an Affidavit on Non-judicial stamp paper of Rs. 100/- that bidder has never been under investigation for offence related to fraud, under-invoicing, tax evasion, concealment, money laundering etc. | No | Yes |
| 7 | Bidder must provide an Affidavit on Non-judicial stamp paper of Rs. 100/- stating that the bidder is not blacklisted by any public sector organization in Pakistan | Yes | Yes |
| 8 | Details of litigations (if any) for default of services on Non-judicial stamp paper of Rs. 100/- | No | Yes |
| STATUS | | DISQUALIFIED | QUALIFIED |




B. SCORE REQUIRED FOR QUALIFICATION

| M/s O&A Business Machines (Private) Limited | | | | | | |
|---|--|------------|--------------------|---|--|---|
| Sr. No | Attributes | Max. Marks | Score Distribution | Requirements | Score Obtained | Remarks/Comments |
| 1 | Firm in operations (Certificate of incorporation/ registration under the laws of Pakistan – Documentary | 10 | 10 | 07 years or more | 10 | The firm has been more than 07 years in operations. |
| | | | 7 | 05 Years or more | | |
| | | | 5 | 03 Years or more | | |
| | | | 0 | Less than 3 Years | | |
| 2 | Similar projects (Firm's similar projects undertaken in Pakistan with minimum worth of Rs. 05 Million during last 5 years – Documentary proof/evidence required. Attach work/supply order/contract agreement/ completion certificate) | 40 | 40 | 08 marks for each project of Rs. 05 million or more during last 05 years (maximum 40 marks) | 01 x 08marks = 08 | Only 01 x purchase order of more than PKR 05 Million during last 05 years provided. |
| 3 | Commercial Certifications | 20 | 20 | 20 marks for Authorized Dealer | 10 | Manufacturer's Authorization Form provided |
| | | | 10 | 10 marks for Reseller Certificate from Manufacturer | | |
| 4 | Annual Turnover | 20 | 20 | Rs. 20 million or more on average during last three years | 20 | The firm has more than Rs. 20 million annual turnover on average during last three years. |
| | | | 10 | Rs. 10 Million or more on average during last three years | | |
| | | | 0 | Less than Rs. 10 Million on average during last three years | | |
| 5 | Human Resource to be associated with the project (Attach CVs) | 10 | 10 | 02 marks for 01 x Manager | 01 Manager x 02 marks = 02 01 Technical Engineer x 02 marks = 02 Total = 02 + 02 = 04marks | CVs of 01 x Manager and 01 x Technical Engineer provided. |
| | | | | 02 marks for each 01 x Technician | | |
| Total Marks | | 100 | | | 52 | |
| Status | | | | | Disqualified | |

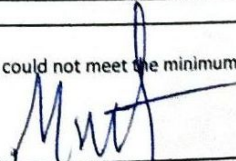
M/s Office Automation Group has not fulfilled the mandatory requirements and declared disqualified. M/s O&A Business Machines (Private) Limited obtained 52 marks and could not meet the minimum score required for qualification (70%, i.e., 70 marks) and declared disqualified. Therefore, Procurement Committee recommends to readvertise the tender for LOT-II.


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