

Bids Evaluation Report

Name of Procuring Agency:	Sindh Integrated Emergency & Health Services (SIEHS)
Tender Reference No.	Tender Document –T37/2023
Tender Description/Item/services	Fortigate Hardware Maintenance Contract
Budget Available	Yes
Method of Procurement	Single stage one envelope
Tender Published in Newspapers	Newspapers (Dawn, Jang and Kawish)
Date of Publication	2 nd February 2023
Total Bids Received	02
Technical Bid Opening date by procurement committee	Friday, 24 th February 2023
Technical Evaluation completed by technical evaluation committee	7 th March 2023
Bid(s) Rejected	01
Financial Bid Opening Date	28 th March 2023

Technical Evaluation Committee Report:

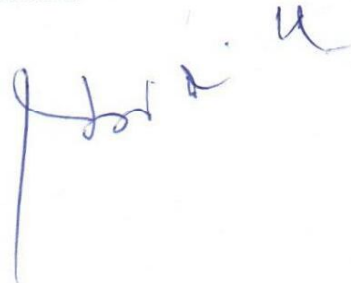
As per notification of SIEHS (copy attached) to establish technical evaluation committee, the following three staff were nominated to perform technical evaluation of received bids against Tender number –T37/2023:

Description	Nominated Staff Member
User/requester department (IT Department)	Mr. Adnan Saify
Nominated staff member from Operations Department	Fida Muhammad
Neutral Member from Neutral Department	Javed Usman

Summary:

In result of the publication of above mentioned tender, two bids were received from the following bidders:

- 1- M/s. Pakistan Mobiles Communication Limited (Jazz).
- 2- M/s. Lemon Communications

Result of Technical Evaluation (duly signed technical evaluation report is attached):

Bid(s) Rejected: As per the terms of the Eligibility Criteria of the tender document, the bidder/s need to fulfill all requirements of the eligibility criteria as marked as mandatory for further evaluation.

M/s Pakistan Mobiles Communication Limited (Jazz) did not provide satisfactory performance letter. Basis on not fulfilling the mentioned requirements **bid was rejected nor further evaluated.**

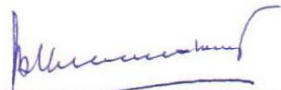
Procurement committee rejected the bid of **M/s Lemon Communications** during the meeting of bid opening in the presence of the bidders due to the bid was submitted without bid security.

Recommendation of Procurement Committee:


In light of the above-mentioned Technical Evaluation Committee results, the procurement committee recommends to re-tender for Fortigate Hardware Maintenance Contract.

Signatures of Procurement Committee:

RE TENDER ✓



Dr. Muhammad Saeed Quraishy
VC, DUHS – Chairman



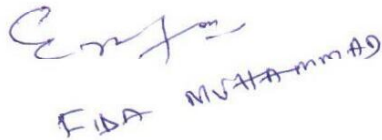
Mr. Mohammad Ibrahim Memon,
Additional Secretary (PM&I),
Health Department, GoS –
Member



Mr. Syed Salman Shah,
D.G. PDMA – Member



M. Adnan



FIDA MUHAMMAD



Javed Usman

Annexure – 1

**SINDH INTEGRATED EMERGENCY AND HEALTH SERVICES
 TENDER DOCUMENTS**
Technical Evaluation report

 Tender reference: Tender 37-2023

 Tender description / nature of work: Fortigate Hardware Maintenance Contract

 Method of procurement: Single stage - One envelope

 Total bid received: 02 (Two)

 Bid opening date: Friday, 24th February 2023


 Bid rejected One (01), due to non-availability of bid security


ELIGIBILITY CRITERIA FOR BIDDERS	PAKISTAN MOBILES COMMUNICATION LTD (JAZZ)
Companies must be available on List of Active Tax Payers* of FBR (for Income Tax) and GST / SRB (For Sales Tax) websites	Yes
For any existing or previous service / goods provider to Sindh Integrated Emergency and Health Services (SIEHS) or Aman Health Care Services (AHCS), the bidder needs to obtain a 'Satisfactory performance letter' from SIEHS or AHCS. This letter can be obtained by a written request to SIEHS's procurement department or technical end user department.	Not Available*
Details of turn-over of at least last three years supported by income tax return document.	Yes
Affidavit on Rs. 100 stamp paper that the firm is not blacklisted & involved in any active litigation with GoP or GoS	Yes
Undertaking to provide access for physical inspection of working area/factory/workshop at the time of evaluation and during execution of contract.	Yes
Tender Fee of Rs. 3,000 in shape of Pay order should be in favor of Sindh Integrated Emergency and Health Services (NTN# 4975065-0)	Yes

* M/s. PMCL (Jazz) does not meet eligibility criteria i.e. providing of satisfactory performance letter which is mandatory requirement as mentioned in tender document, therefore, they disqualified

Technical committee members


 Adnan Saifi
 User dept (Admin)
 7th March 2023



 Fida Muhammad
 Other dept (Bio Medical dept)
 7th March 2023


 Naura Usman
 Naura I dept (Admin)
 7th March 2023




DOCUMENTS CHECKLIST


List of Documents	PAKISTAN MOBILES COMMUNICATION LTD (JAZZ)
Complete Bidding Document, duly signed and stamped on its each every page as acceptance of all terms & conditions	Not checked because vendor is disqualified in eligibility criteria
Pay Order of Rs 3000 in favor of Sindh Integrated Emergency and Health Services (NTN 4979065)	
Copy of NTN / Income Tax Registration Certificate, Sales Tax Registration Certificate / On line verification of Active Tax Payer for Sales Tax	
Copy of CNIC of signatory of the Bid Form	
1. Affidavit on Rs. 100 stamp paper / e-stamp paper that: <ul style="list-style-type: none"> a. the bidding company is neither blacklisted nor suspended by any National / International, including Provincial and Federal Government, b. the bidder has submitted the correct and complete information along with the bid offer. If any document/information is found forged/engineered / fake/forged at any stage, the bidder may be declared as Blacklisted in accordance with law and the bid security performance guarantee and payment, if any may be forfeited 	

Technical committee members


 Adnan Saifi
 User dept. (Admin)
 7th March 2023




 Fida Muhammad
 Other dept. (Bio Medical dept.)
 7th March 2023



 Avid Usman
 Neutral dept. (Admin)
 7th March 2023



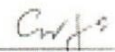
Evaluation Criteria

*Minimum marks required to qualify are 70 marks (i.e. 70% of 100 marks)

Sr #	Description	Requirements	Allocated Marks (maximum)	PAKISTAN MOBILES COMMUNICATION LTD (JAZZ)
Evaluation Criteria - 100 marks				
1	Partner Certificate	Partnership Level	5	Not checked because vendors disqualified in eligibility criteria
2	Clientele POC details (Firewall and Analyzer SLA) - Minimum five clients	SLA Signoff document & customer feedback form	5	
3	Technical resource CV with certification	Fortinet NSE4 certified - Minimum 2 resource	10	
4	Principal & Local Support must be provided on site or on call	24x7x4 support	10	
5	Firmware Upgrade	As & when needed	5	
6	Configuration/ policies modifications	As per functional need	5	
7	Report Customization	As per functional need	5	
8	Training for 2 participants of SIEHS		5	
9	Least quoted price		50	
Total			100	

Technical committee members


 Adnan Saifi
 User dept. (Admin)
 7th March 2023



 Fida Muhammad
 Other dept. (Bio Medical dept.)
 7th March 2023



 Saied Usman
 Neutral dept. (Admin)
 7th March 2023
