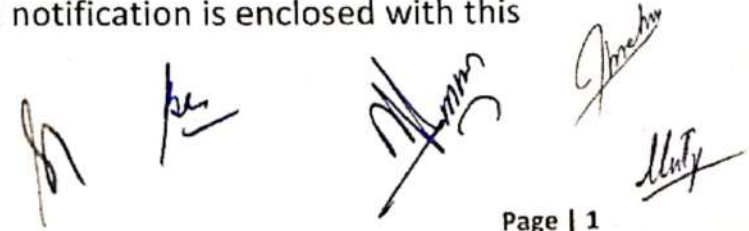


BIDS EVALUATION REPORT

| | |
|---|--|
| Name of Procuring Agency | Sindh Integrated Emergency & Health Services (SIEHS) |
| Tender Reference No. | Tender Document – T70-2023 |
| Tender Description/Item/services | IT Equipment Phase 04 |
| Budget Available | Yes |
| Method of Procurement | Single Stage One Envelope Procedure |
| Tender Published in Newspapers | Newspapers (Dawn, Jang and Kawish) |
| Date of Publication | 26th May 2023 |
| Total Bids Received | 11 |
| Bid opening date by procurement committee | Thursday, 15th June 2023 |
| Bid(s) Rejected | None |

Summary:

As per notification of SIEHS (copy attached) to establish technical evaluation committee, the following three staff nominated to perform technical evaluation of received bids against tender number 70-2023 duly posted at SPPRA website and SIEHS website as well as published in three different newspapers. The following committee established to evaluate all bids received in response of the above mentioned tender publication by the competent authority and notification is enclosed with this report.



| Description | Nominated Staff Member |
|--|------------------------|
| User/requester department (IT Department/Subject Expert)` | Adnan Saify |
| Nominated staff member from (Operations Department) | Muhammad Ibrahim |
| Nominated staff from Neutral Department (Marketing Department) | Murtaza Abbas Kazmi |

The documents of all bidders carefully reviewed & verified by the technical evaluation committee, all bidders are found technically qualified. However, basis of overall highest score (highest combined weighted) as per the following evaluation criteria mentioned in the tender document. In result, number of items and amount recommended for award to following bidders:

Evaluation Criteria of the Tender Document

BID EVALUATION CRITERIA - 100 Marks

THE BIDS SHALL BE EVALUATED ON MOST ADVANTAGEOUS BID BASIS. The bidder which attains the highest combined weighted technical and financial score according to the criteria defined in tender document shall be selected.

Bidders achieving minimum 70% overall points / marks will be considered only for further process.



1. Total 25 items were published in tender document T70-2023 at SPPRA and SIEHS portals, total eleven (11) bidders participated and submitted their bids. All received bids are carefully and thoroughly reviewed by the committees.
2. The bid submitted by the bidders: (1) *Texitech* (2) *Megaplus* (3) *Gerrys Information Technology* (4) *Azam Enterprises* (5) *Linuro Systems* (6) *Allied Business Machines* (7) *Supernet Pvt Ltd.* (8) *CMC Pvt Ltd.* (9) *Nedo Corporation* (10) *Roomi Enterprises* (11) *S. Hussain & Sons*
3. None of the bidders proposed/quoted the following four (04) items and recommended re-tendering for non-quoted items: (1) Tablet PCs (2) 3KVA Line conditioners (3) CISCO Phones (4) HBA Cards
4. The items "Thermal printer" has been rejected due to non-compliance of specifications provided by the bidder in the bid document and committee recommended re-tendering.
5. The procuring agency decided not to procure three (03) Laptops Core i7 consisting of 512 GB SSD Storage (mentioned in Annexure-1 of page-4 of this bid evaluation document with the comments "*Not Required/Not to award to any bidder*") however, increase the quantities of Laptop Core i7 (executive machine) consisting 1TB SSD Storage is most advantageous and value for money so three quantities of above said Core i7 adjusted with Core i-7 (executive machine) and total quantities are changed from 09 to 11 in view of value for money/most advantageous in favor of procuring agency.

The following annexures represent the detail of evaluation process conducted by the above mentioned evaluation committee:

- **Annexure -1:** Cost Comparative / Financial Evaluation of Bids
- **Annexure -2:** Verification of Bidders' Documents.
- **Annexure -3:** Technical and Financial Evaluation Bids / Scoring.



Annexure 1 – Cost Comparative / Financial Evaluation of Bids

| Items Description | Qty. | M/s Azam Enterprises | M/s Texitech | M/s Megaplus | M/s Gerrys Information Technology | M/s Linuro Sytems | M/s Allied Business Machines | M/s Supernet Pvt Ltd | M/s CMC Pvt Ltd | M/s Nedo Corporation | M/s Roomi Enterprises | M/s S. Hussain & Sons | Unit Price of Awarded Price | Awarded Amount | Recommended to Awarded in result of obtaining overall highest score as per Annexure-3 of this report |
|--|------|--------------------------|--------------|--------------|-----------------------------------|-------------------|------------------------------|----------------------|-----------------|----------------------|-----------------------|-----------------------|-----------------------------|----------------|--|
| NETWORK SWITCH (16 PORT - POE) | 22 | | 72,999.52 | | 113,280.00 | 121,854.32 | | | | | | | 72,999.52 | 1,605,989.44 | Texitech |
| 2.4 TB RPM SAS ISE 2.5 inch Hot-Plug Hard Drive With Casing/ Kit | 5 | | 175,999.36 | | 148,680.00 | | 173,067.06 | | | | | | 148,680.00 | 743,400.00 | Gerry's Information Technology |
| MULTIMEDIA PROJECTOR | 6 | | | | 297,360.00 | 232,020.10 | | | | 165,200.00 | | | 165,200.00 | 991,200.00 | Nedo Corporation |
| PROJECTOR SCREEN WALL MOUNTED 6' X 8' | 7 | | | | 29,736.00 | 25,093.59 | | | | 20,650.00 | | | 20,650.00 | 144,550.00 | Nedo Corporation |
| TABLET PC | 9 | Not quoted by any bidder | | | | | | | | | | | | | |
| LAPTOP CORE I7 | 0 | | 281,049.30 | | 451,624.00 | | 455,061.60 | | | | 540,000.00 | | - | - | Not Required/Not to award to any bidder |
| LAPTOP CORE I7 (Executive Machine) | 11 | | 291,999.75 | | 967,270.00 | | 485,054.85 | | | | 576,000.00 | | 291,999.75 | 3,211,997.25 | Texitech |
| MULTI-FUNCTION PRINTER (MFP) | 21 | | 244,000.00 | | 78,588.00 | 78,721.10 | | | | | 65,000.00 | | 78,588.00 | 1,650,348.00 | Gerry's |
| NETWORK PRINTER WITH | 2 | | | | 78,588.00 | 121,953.59 | | | | | 80,000.00 | | 78,588.00 | 157,176.00 | Gerry's |

[Handwritten signatures and initials]

ADDITIONAL



| | | | | | | | | | | | | | | | | |
|---|----|--------------------------|------------|------------|--------------|--------------|--|--|--|--|------------|--------------|--------------|-------------------|--|--|
| ADDITIONAL TONER | | | | | | | | | | | | | | | | |
| USB PRINTER WITH ADDITIONAL TONER | 2 | | | 56,640.00 | | | | | | | 110,000.00 | 56,640.00 | 113,280.00 | Gerry's | | |
| COLOR LASERJET PRINTER WITH ADDITIONAL TONER SET | 1 | | | 109,740.00 | | | | | | | | 109,740.00 | 109,740.00 | Gerry's | | |
| THERMAL BAR CODE PRINTER | 0 | | | 84,748.00 | | | | | | | | - | - | None | | |
| LINE CONDITIONER - 3KVA | 4 | Not quoted by any bidder | | | | | | | | | | | | | | |
| NVR 8-PORT | 4 | | 105,499.08 | | 218,206.00 | | | | | | | 105,499.08 | 421,996.32 | Texitech | | |
| WIRELESS ACCESS POINT | 25 | | | | 31,860.00 | 32,450.00 | | | | | | 31,860.00 | 796,500.00 | Gerry's | | |
| CAMERA 2MP INDOOR | 18 | | 13,999.52 | | 12,744.00 | | | | | | | 12,744.00 | 229,392.00 | Gerry's | | |
| PBX SYSTEM | 2 | | 847,799.32 | | 1,588,616.00 | 1,097,400.00 | | | | | | 847,799.32 | 1,695,598.64 | Texitech | | |
| IP PHONE WITH LICENSE | 6 | | | | 222,137.17 | | | | | | | 222,137.17 | 1,332,823.00 | Gerry's | | |
| IP PHONE SUPPORTED WITH CISCO CUCM 8.6 | 4 | Not quoted by any bidder | | | | | | | | | | | | | | |
| SOUND SYSTEM | 3 | | | | | | | | | | 129,800.00 | 129,800.00 | 389,400.00 | S. Hussain & Sons | | |
| HPE SN1100Q 16GB 2P FC HBA CARD LC TO LC 16GB CABLE (3METER) - 6PCS | 3 | Not quoted by any bidder | | | | | | | | | | | | | | |
| VIDEO | 1 | | | | 2,783,219.00 | | | | | | | 2,783,219.00 | 2,783,219.00 | Gerry's | | |

Smt

Amir




Shahid
Eloty

| CONFERENCE SOLUTION | | | | | | | | | | | | | | | |
|---|----|------------|--------------|--------------|--------------|--|--------------|--------------|--------------|----------------------|--|--|--------------|---------------|--------------------------|
| Rack Mount Server with ready rail kit | 2 | | 4,170,073.98 | 2,984,000.00 | 3,186,000.00 | | 2,384,000.02 | 2,386,837.92 | 3,609,755.70 | | | | 2,384,000.02 | 4,768,000.04 | Allied Business Machines |
| NAS storage bay with HDD | 1 | | 298,999.02 | | Not Quoted | | | | | | | | 298,999.02 | 298,999.02 | Textitech |
| 20/25-Watt Digital Radio Wireless Sets | 27 | 383,500.00 | | | | | | | | | | | 383,500.00 | 10,354,500.00 | Azam Enterprises |
| Total combined value of award among advantageous bidders (PKR) | | | | | | | | | | 31,798,108.71 | | | | | |

Award Recommendation:

All technical and financial bids are carefully evaluated and verified by the technical evaluation committee and the documents reviewed by the procurement committee in result, it is therefore the procurement committee recommends to award the contract/agreement considering most advantageous bids to the following bidders at the prices mentioned against each item listed below:

| S. No | Items | Qty. | Quoted Price in PKR (incl. tax) | Amount in PKR (incl. tax) | Scoring (Technical + Commercial) of Successful Bidder | Bidders to award the contract |
|----------------------------------|--|------|---------------------------------|---------------------------|---|-------------------------------|
| 1 | Rack Mount Server With Ready Rail Kit | 2 | 2,384,000.02 | 4,768,000.04 | 93 | Allied Business Machines |
| Total for S. No. 1 (Rs.): | | | | 4,768,000.04 | | |
| 2 | 20/25-Watt Digital Radio Wireless Sets | 27 | 383,500.00 | 10,354,500.00 | 85.5 | Azam Enterprises |




 Page | 6

| | | | | | | | |
|---|---|----|--------------|----------------------|-------|---------------------------------------|-------------------------|
| Total for S. No. 2 (Rs.): | | | | 10,354,500.00 | | | |
| 3 | 2.4 TB RPM SAS ISE, 2.5 Inch Hot-Plug Hard Drive With Casing/ Kit | 5 | 148,680.00 | 743,400.00 | 93 | Gerry's Information Technology | |
| 4 | Multi- Function Printer (MFP) | 21 | 78,588.00 | 1,650,348.00 | 78.68 | | |
| 5 | Network Printer With Additional Toner | 2 | 78,588.00 | 157,176.00 | 83 | | |
| 6 | USB Printer With Additional Toner | 2 | 56,640.00 | 113,280.00 | 83 | | |
| 7 | Color Laser jet Printer With Additional Toner Set | 1 | 109,740.00 | 109,740.00 | 83 | | |
| 8 | Wireless Access Point | 25 | 31,860.00 | 796,500.00 | 83 | | |
| 9 | Camera 2mp Indoor | 18 | 12,744.00 | 229,392.00 | 83 | | |
| 10 | IP Phone With License | 6 | 222,137.17 | 1,332,823.02 | 83 | | |
| 11 | Video Conference Solution | 1 | 2,783,219.00 | 2,783,219.00 | 83 | | |
| Total for S. No. 03 to 11 (Rs.): | | | | 7,915,878.02 | | | |
| 12 | Multimedia Projector | 6 | 165,200.00 | 991,200.00 | 76 | | Nedo Corporation |
| 13 | Projector Screen Wall Mounted 6' X 8' | 7 | 20,650.00 | 144,550.00 | 76 | | |
| Total for S. No. 12 to 13 (Rs.): | | | | 1,135,750.00 | | | |
| 14 | Sound System | 3 | 129,800.00 | 389,400.00 | 83 | S. Hussain & Sons | |
| Total for S. No. 14 (Rs.): | | | | 389,400.00 | | | |
| 15 | Network Switch (16 Port - POE) | 22 | 72,999.52 | 1,605,989.44 | 78 | Texitech | |
| 16 | Laptop Core I7 (Executive Machine) | 11 | 291,999.75 | 3,211,997.25 | 78 | | |
| 17 | NVR 8-Port | 4 | 105,499.08 | 421,996.32 | 78 | | |
| 18 | PBX System | 2 | 847,799.32 | 1,695,598.64 | 83 | | |
| 19 | NAS Storage Bay With HDD | 1 | 298,999.02 | 298,999.02 | 83 | | |
| Total for S. No. 15 to 19 (Rs.): | | | | 7,234,580.67 | | | |
| Grand total of awarding value of 19 items (Rs.): | | | | 31,798,108.73 | | | |

Signature of Technical Evaluation Committee:



Adnan Saify
User Dept./Subject Expert

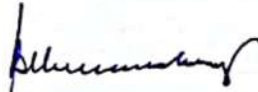


Muhammad Ibrahim
Operations Dept.

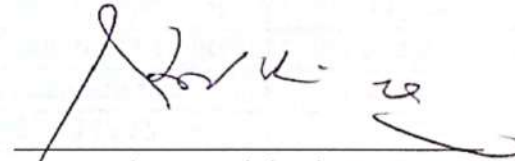


Murtaza Abbas
Neutral Dept.

Signatures of Procurement Committee:



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)