

Bid Evaluation Report

1	Name of Procuring Agency	Sindh Leasing Company Limited.
2	Tender Reference No	SLCL/ADMIN/TD/1004/2014
3	Tender Description	Supply of Server Machine
4	Method of Procurement	Single Stage Two Envelope
5	Tender Published/ SPPRA S.No	SPPRA S.No.22244 – 26/Dec/2014
6	Total Bid documents Sold	04
7	Total Bids Received	01
8	Technical Bid Opening date/time	15/01/2015 – 1200Hrs
9	No. of Bid technically qualified	01
10	Bid(s) Rejected	0
11	Financial Bid Opening date/time	30/01/2015 – 1100Hrs

Bid Evaluation Report:

S. No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost of Branded Server Machine (Rs.990,000)	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1.	Kontinental Establishment	Rs.1,021,800	Lowest	Rs.31,800 higher than estimated cost.	Qualified as per eligibility criteria	Recommended for award of contract.

According to the bids received and in compliance with SPPRA rule 48, Kontinental Establishment is the qualified bidder for "Supply of Server Machine".

Behan Anjum (CFO - Sindh Leasing Company Limited)

Behan Anjum
30/1/15

Farrukh Hussain (VP- Head of IT Sindh Leasing Company Limited)

Farrukh Hussain
30/1/15

Syed Muhammad Aqeel (Chief Manager – IDBL)

Syed Muhammad Aqeel
30/1/15

Naim Farooqui (CEO - Sindh Leasing Company Limited)

Naim Farooqui
2/2/15



MINUTES OF THE OPENING OF THE TENDER (TECHNICAL/FINANCIAL)

Type of Procurement Admin/IT/Consultant/Media/HR
Tender SERVER MACHINE
Type of Tender Single stage-One Envelope/Single Stage Two Envelope/Two Stage/Two Stage-Two Envelope
Opening Date 15/01/2015
Opening Time 12:00 hrs


ATTENDANCE (MEMBER) Rehan Anjum
Syed Farukul Hussain
Syed Muhammed Azeed

	<u>NAME</u>	<u>FIRM</u>
ATTENDANCE (REPS. OF BIDDERS)	<u>Munawar Ali</u>	<u>Kontneral EST</u>
	_____	_____
	_____	_____
	_____	_____
	_____	_____
	_____	_____

TOTAL BIDS ACCEPTED FOR EVALUATION 01
TOTAL BIDS REJECTED NONE

REMARKS Kontneral Establishment has qualified the technical evaluation.

CONVENER PROCUREMENT COMMITTEE

SIGNATURE _____
DATE _____


MINUTES OF THE OPENING OF THE TENDER (TECHNICAL/FINANCIAL)

Type of Procurement Admin/IT/Consultant/Media/HR
Tender SERVER MACHINE
Type of Tender single stage-One Envelope/Single Stage Two Envelope/Two Stage/Two Stage-Two Envelope
Opening Date 30/01/2015
Opening Time 1100 HRS

ATTENDANCE (MEMBER)

Rehan Azim
Muhammed Aqeel
Syed Farukh Hussain

ATTENDANCE (REPS. OF BIDDERS)

NAME	FIRM
<u>NONE</u>	

TOTAL BIDS ACCEPTED FOR EVALUATION

01

TOTAL BIDS REJECTED

NONE

REMARKS

Kontinental Establishment is the only
Successful bidder.

CONVENER PROCUREMENT COMMITTEE

SIGNATURE

[Signature]
30/1/15

DATE

January 30, 2015



Eligibility Criteria Evaluation : KONTINGENCY EST Date: 15 Jan, 2015

S. No.	Description	Marks	Marks Obtained	Remarks
1	Company must have Supplied Computer Servers to preferably 5 or more Companies in Pakistan from January 2012 to May 2014. (Attach documentary proof as Annexure-1)	16		For 5 or more Comp.
		12	12	For 2 to 4 Comp.
		5		For 1 Comp.
		0		No Comp.
2	Company should be in possession of valid Manufacturer Authorization Certificate for last 2 years (2012 & 2013). (Attach documentary proof as Annexure-2)	16	16	Yes
		0		No
3	The Company must be in I.T. Business for Preferably 10 Years for supply of Computer Servers in Pakistan. (Attach documentary proof as Annexure-3)	10	10	For 10 and Above Years
		5		For 5 to 9 Years
		0		Less Than 5 Years
4	The Company should have Verifiable Presence/Support/Branch offices in Preferably 3 major cities (Karachi, Lahore & Islamabad) of Pakistan and one technical staff with 3-years practical experience, should be available for support at each location. (Attach Name, Qualification (attach relevant certificates also) of support staff at each location as Annexure-4)	10	10	Three Major Cities
		8		Two Major Cities
		6		One City
		0		No office in any major city
5	The Company must provide list of clients other than Leasing Sector for supply of Computers Servers in Pakistan. (Attach Documentary proof as Annexure-5)	7	07	10 and Above Clients
		5		3 to 9 Clients
		2		Less than 3 Clients
6	Company must have turnover of Preferably Rs.20-Million or more per year for Last 3-Years (2011-2012-2013) in Pakistan. (Attach audited financial statement for last 3 years as Annexure-6)	21	21	20 Million and above for 3 Years
		14		20 Million for 2 Years
		7		20 Million for 1 Year
		0		Less Than 20 Million in each year
7	The Company must provide Country of Origin Certificate of the Brand for which it has valid Manufacture Authorization Certificate. (Attach documentary proof as Annexure-8)	12	12	Europe/America/Malaysia Singapore/Japan
		10		China/Thailand/Korea/ Taiwan
		4		Others
		0		Not Provided
8	Company must have preferably 20 or more permanent employees (Attach documentary proof as Annexure-8)	8	08	20 and above
		6		For 15 to 19 Employees
		4		For 10 to 14 Employees
		0		Below 10 Employee
Total Marks		100	96	Qualified

Syed Farrukh Hussain
26/11/2015

Rehan Anjum
26/11/2015

Syed Muhammed Aqeel

OPENING OF BID
FINANCIAL PROPOSAL

FOR SELECTION OF Server Machine

DATE: 30/01/2015

S NO.	COMPANY NAME	TOTAL BID OFFERED	SIGNATURE OF COMPANY REPRESENTATIVE	REMARKS
①	Kontinental Est	Rs. 1,021,800/-		

SIGNATURE –PROCUREMENT COMMITTEE MEMBERS:

Mr. Rehan Anjum

Rehan Anjum
30/1/15

Syed Farrukh Hussain

Syed Farrukh Hussain
30/1/15

Syed Muhammad Aqeel

Syed Muhammad Aqeel
30/1/15





Kontinental Establishment

Suite # 112, First Floor, Europa Centre, Hasrat Mohani Road, Karachi, 74200-Pakistan

Tel: +92 21 3701 1657, +92 21 3263 4308, Fax: +92 21 3262 7306

Email: info@ce.com.pk Website: http://www.ce.com.pk

S.#	DESCRIPTION	UNIT PRICE RS.	QTY	Total Unit Price	GST 17%	Total Price with GST 17%
1	HP DL360 Gen9 4LFF CTO Server Part NO:755259-B21	436,667/=	02	873,334/=	148,467/=	1,021,801/=
2	Asia Pacific-English Localization Part No:755259-B21 UUF	-	02	-	-	-
3	HP DL360 Gen9 E5-2623v3 FIO Kit Part No: 755376-L21	-	02	-	-	-
4	HP 8GB 1Rx4 PC4-2133P-R Kit Part No: 726718-B21	-	02	-	-	-
5	4 x Factory Integrated Part No: 726718-B21 OD1	-	02	-	-	-
6	2 x HP 1TB 6G SATA 7.2k 3.5in SC MDL HDD Part No: 657750-B21	-	02	-	-	-
7	2 x Factory Integrated Part No: 657750-B21 OD1	-	02	-	-	-
8	HP 9.5mm SATA DVD-RW Jb Gen9 Kit Part No: 726537-B21	-	02	-	-	-
9	Factory integrated Part No: 726537-B21 OD1	-	02	-	-	-
10	HP 1U LFF Gen9 Mod Easy Install Rail Kit Part No: 789388-B21	-	02	-	-	-
11	Factory integrated Part No: 789388-B21 OD1	-	02	-	-	-
12	HP FIO Enable B140i Setting Part No: 784308-B21	-	02	-	-	-
13	HP 1U CMA for Easy Install Rail Kit Part No: 734811-B21	-	02	-	-	-
14	Factory integrated Part No: 734811-B21 OD1	-	02	-	-	-
15	2 x HP 500W FS Plat Ht Plg Pwr Supply Kit Part No: 720478-B21	-	02	-	-	-
16	2 x Factory Integrated Part No: 720478-B21 OD1	-	02	-	-	-
17	HP 16A C19 UK AC Line Power Cord Kit Part No: 359615-031	-	02	-	-	-
18	Factory integrated Part No: 359615-031 OD1	-	02	-	-	-

Total Amount Rs 1,021,801/=

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20/11/2015

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30/11



IN MEMORY OF SHAHEED MOHTARMA BENAZIR BHUTTO

SINDH LEASING

SLCL/IT/SRM/TD/2015

February 02, 2015

CERTIFICATE

This is to certify that SPPRA Rule 48 has been complied in our Tender reference No. SLCL/ADMIN/TD/1004/2014- SPPRA S.NO.22244 for the supply of Server Machine which was published in accordance with the rules. Only one bid was received, the market rates were reviewed and it was found that the quoted price by the bidder is reasonable, hence the bidder qualified technically and financially.

Members of Procurement Committee:

(Syed Farrukh Hussain)
VP/ Head of I.T- SLCL

(Rehan Anjum)
Chief Financial Officer- SLCL

(Syed Muhammad Aqeel)
Chief Manager (IDBL) Karachi



