

SUBJECT: EVALUATION REPORT FOR THE (1) PURCHASE OF MISC. ITEMS FOR CCTV (2) PURCHASE & INSTALLATION OF CCTV CAMERAS AND (3) PURCHASE OF I.T. EQUIPMENT AGAINST TENDER NO. 03/2023-24

Tender for the (1) purchase of Misc. Items for CCTV (2) purchase & installation of CCTV Cameras and (3) purchase of I.T. Equipment against tender No. 02/2023-24 was published in two daily newspapers i.e. Daily Dawn (English) dated 26.10.2023 and Daily Khabrain (Urdu) dated 31.10.2023 as well as on PPRA website Punjab on 13.10.2023 as per PPR Rule No. 12.

The detail of the No. of tenders sold on the request of the bidders and the No. of tenders received are given below:

Sr. No.	Lot number	Name of Items	No. of Tenders sold	No. of Tenders received
1.	Lot # 1	Purchase of Misc. Items for CCTV	05	03
2.	Lot # 2	Purchase & Installation of CCTV Cameras	05	03
3.	Lot # 3	Purchase of I.T. Equipment	08	05

The closing date of the tender documents receipt was November, 16 2023 till 11:00 A.M. The opening date of the Tender documents was November, 16 2023 at 11:30 A.M. Procuring agency adopted single stage two envelope bidding procedure as per Rule No. 38(2)(a) of PPR-2014.

Technical bids of the following bidders were opened on November, 16 2023 at 11:30 A.M. as per PPR Rule 30;

Sr. No.	Lot number	Name of Items	Name of bidder
1.	Lot # 1	Purchase of Misc. Items for CCTV	1. M/S Khobaib Traders 2. M/S Abdullah Electronic 3. M/S Saad Traders
2.	Lot # 2	Purchase & Installation of CCTV Cameras	1. M/S Khobaib Traders 2. M/S Abdullah Electronic 3. M/S Saad Traders
3.	Lot # 3	Purchase of I.T. Equipment	1. M/S Khobaib Traders 2. M/S Jeelani Enterprises 3. M/S Saad Traders 4. M/S Astrontech 5. M/S Advance Communication Technologies

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Bids were evaluated through qualification and Technical Evaluation criteria given in the published Tender documents as per PPR Rules 32. The detail of qualified and disqualified bidders were announced and uploaded on website of the Women University, Multan on 15.12.2023. The detail of qualified and disqualified bidders is given below;

Sr. No.	Lot #	Name of Items	Qualified Bidders	Disqualified Bidders	Reasons for Disqualification / Non Responsive
1.	Lot # 1	Purchase of Misc. Items for CCTV	1. M/S Abdullah Electronic 2. M/S Saad Traders	M/S Khobaib Traders	Due to non active status of GST with FBR which is violation of clause No.28 of bidding documents
2.	Lot # 2	Purchase & Installation of CCTV Cameras	1. M/S Abdullah Electronic 2. M/S Saad Traders	M/S Khobaib Traders	Due to non active status of GST with FBR which is violation of clause No.28 of bidding documents
3.	Lot # 3	Purchase of I.T. Equipment	1. M/S Jeelani Enterprises 2. M/S Saad Traders 3. M/S Astrontech 4. M/S Advance Communication Technologies	M/S Khobaib Traders	Due to non active status of GST with FBR which is violation of clause No.28 of bidding documents

The Financial bids of the qualified bidder was opened by the Central Purchase Committee in the presences of the bidder's representatives dated 21.12.2023 as per provision of PPR Rules 30(2).

The detail results were duly announced in the Presence of bidders or their representatives. The Seniority / comparison according to evaluation is given below; the lowest evaluated bidder is highlighted;

LOT # 1 "PURCHASE OF MISC. ITEMS FOR CCTV" (COMPLETE JOB BASIS)

S. #	Item Name	Qty.	M/S Saad Traders	M/S Abdullah Electronics
1.	Cat 6 Wire	988 Meter	Rs.513,820/- For complete job	Rs.505,520/- For complete job
2.	Pipe Adam Gee	450 Meters		
3.	Clips	740 Clips		
4.	Electrical Wire	05 Coils (450 Meters)		
5.	Water Proof Box	01		
6.	Installation with Necessary Misc. Items	01 Job		

LOT # 2 "PURCHASE & INSTALLATION OF CCTV CAMERAS" (COMPLETE JOB BASIS)

S. #	Item Name	Qty.	M/S Saad Traders	M/S Abdullah Electronics
1.	Camera 4MP	32	Rs.2,849,582/- For complete job	Rs.2,963,520/- For complete job
2.	NVR 32 Channel 4K Supported	01		
3.	Cat 6 Cable	3500 Mtr.		
4.	PVC Pipe One Niche	3500 Mtr.		

THE WOMEN UNIVERSITY MULTAN

OFFICE OF THE TREASURER

S. #	Item Name	Qty.	M/S Saad Traders	M/S Abdullah Electronics
5.	Camera Water Proof Connection Box	32 Nos.		
6.	Power Connector Universal China Sheet with Duga	06 Nos.		
7.	RJ 45 Connectors	180 Nos.		
8.	POE Switch	06 Nos.		
9.	Ethernet Cabinets 4 U	06 Nos.		
10.	Hard Disk 8 TB	02 Nos.		
11.	LED 4 K	01 Nos.		
12.	Electrical Wire 7/.36	04 Nos.		
13.	UPS	01 No.		
14.	Dry Battery	02 Nos.		
15.	Installation	01 Job.		

LOT # 2 "PURCHASE OF I.T. EQUIPMENT"

S. #	Item Name	Qty.	M/S Jeelani Enterprises	M/S Astrontech	M/S Saad Traders	M/S A.C.T.
1.	Computer Systems with LED	95	Rs.367,313/-	Rs.360,694/-	Rs.329,723/-	N.Q.
2.	Computer Systems without LED	50	Rs.343,313/-	Rs.331,547/-	Rs.279,723/-	N.Q.
3.	Multimedia Projector	04	Rs.172,313/-	N.Q.	Rs.164,723/-	Rs.178,000/-
4.	Printer M404dn or equivalent	06	N.Q.	N.Q.	Rs.118723/-	Rs.106,400/-
5.	Printer M611dn	02	N.Q.	N.Q.	N.Q.	Rs.348,500/-
6.	Color Printer	01	N.Q.	N.Q.	N.Q.	Rs.249,000/-
7.	Complete Drum Kit Unit	01	N.Q.	N.Q.	N.Q.	Rs.589,000/-

The detail results with qualification and Technical Evaluation Criteria were duly announced in the Presence of bidders or their representatives. The Central Purchase Committee found that the Financial Bid was in order and proposed, under PPRA Rule 55 & 55A, that process may be proceeded keeping in view Technically qualified and Financially Lowest Bidder.

ASSISTANT TREASURER
(PURCHASE SECTION)

Copy forwarded to:

- Chairperson Central Purchase Committee
- PS to Vice Chancellor
- Members of the Purchase Committee
- Resident Auditor