CENTRAL POWER PURCHASING AGENCY (GUARANTEE) LIMITED (CPPA-G)



Bid Evaluation Report

of

Tender No: CPPA-G/1436-40 For the supply of Toners on Running Rate Contract Basis till 30thJune,2020

28th November, 2019

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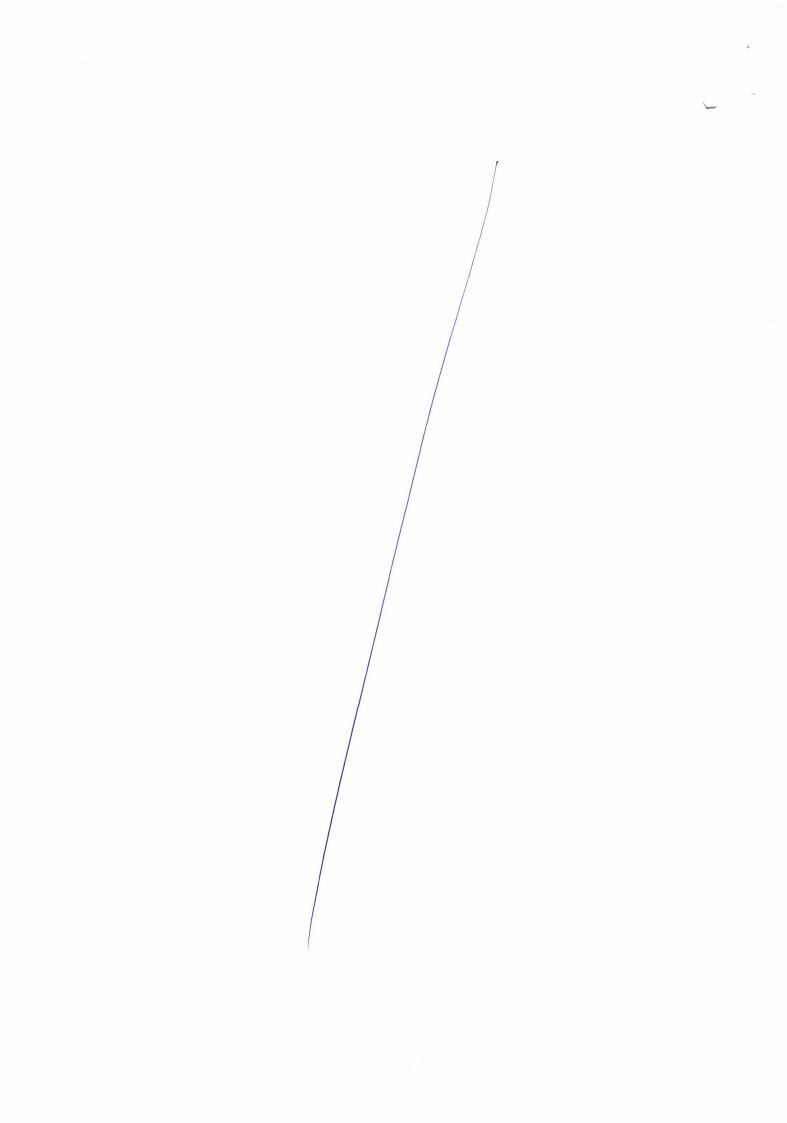


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1. INTRODUCTION

Consequence upon approval of Chief Executive Officer (CPPA-G) for purchase of HP Original Toners

Tender was floated in Daily The News and Daily Ausaf on 27th October, 2019. The process was adopted as per PPRA rules. The technical bids were opened on 12th November, 2019 at 11:30 AM. Only Four participants/Bidders followed by Financial bids opening on 21st November, 2019 at 10:00 AM.

2. SCOPE OF WORK

The scope of work under tender covers supply of following HP Original Toners on Running Rate Contract Basis valid till 30th June, 2019.

Sr.No.	Description	Estimated Quantity
1	HP Black Toner Cartridge for (LJ MFP 527z) 87A (CF287A)	70
2	HP Black Toner Cartridge for LJ MFP 127dn 83A (CF283A)	15
3	HP Black Toner Cartridge for LJ 402dn 26A (CF226A)	05
4	HP Color Toner Set (203A) for MFP 281 FDW	02
5	HP Color Toner Set 201A for HP Color Laserjet M252dw	04
6	HP Color Toner Set 410A for HP Color Laserjet M452	02

3. TENDER PARTICIPATION

Following Four companies submitted the bids for the subjected tender. The technical bids were opened by the tender evaluation committee on 12th November, 2019 in the presence of bidder's representatives.

Sr. No.	Company	
1	M/S SUPER TECH BUSINESS SYSTEMS	
2	M/S PAKO COMPUTERS (PVT) LTD	
3	M/S JAMAL & BROTHERS	
4	M/S COMPSI (PVT) LTD	

All companies fulfilled the compulsory requirements of the tender. Detail report is attached at Annex-A and all companies were called for financial bid opening on 21st November, 2019.

4. BID PRICES

The prices must be quoted inclusive of all taxes. All bidders have followed the required conditions for bid prices.

5. SECURITY MONEY

The security money which is required to attach with tender was 2% of total bid amount quoted. Both firms have submitted their security money according to their total bids value. The detail is given in below table.

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Sr. No.	Company	ITEM	Total Bid Amount (PKR)	CDR Submitted (PKR)	Status (2% of total bid amount)
1	M/S SUPER TECH BUSINESS SYSTEMS	HP Original Toners	3,721,980.00	75,000/-	ОК
2	M/S PAKO COMPUTERS	HP Original Toners	3,016,260.00	60,500/-	OK
3	M/S JAMAL & BROTHERS	HP Original Toners	3,173,157.00	63,500/-	OK
4	M/S COMPSI (PVT) LTD	HP Original Toners	2,947,317.75	70,000/-	OK

6. **DISCUSSION**

All companies quoted for all HP Original Toners in tender document and are found technically qualified and M/S Compsi (Pvt) Ltd quoted lowest prices for all the categories except HP Color Toner Set (203A) for MFP 281 FDW which is offered by M/S PAKO Computers.

7. BID EVALUATION CRITERIA

Bids Evaluation Criteria was followed in accordance to tender document general terms & conditions as well as Assessment criterial mentioned in Tender for Technical & Financial Evaluation. Financial bids opened on 12th November, 2019 of All participating companies because all companies were Technically Responsive. Evaluation Reports is attached at Annex A.

8. ASSESMENT

The assessment is based on the bid evaluation criteria which are attaining 80% of technical evaluation and after that minimum price will be awarded. Total points were 100. The detailed evaluation sheets are placed at Annex-A. The assessment is based on minimum price for the 1st, 2nd, 3rd & 4th

	For Toners (87A, 83A, 26A, 201A toner Set, 410 A toner Set)						
Sr. No.	Company	ITEM R					
1	M/S COMPSI (PVT) LTD	HP Original Toners	1 st				
2	M/S PAKO COMPUTERS	HP Original Toners	2 nd				
3	M/S Jamal & Brothers	HP Original Toners	3 rd				
4	M/S SUPER TECH BUSINESS SYSTEMS	HP Original Toners	4 th				

	For Toners (203A toner Set)						
Sr. No.	Company	ITEM	Remarks				
1	M/S PAKO COMPUTERS	HP Original Toners	1 st				
2	M/S COMPSI (PVT) LTD	HP Original Toners	2 nd				
3	M/S Jamal & Brothers	HP Original Toners	3 rd				
4	M/S SUPER TECH BUSINESS SYSTEMS	HP Original Toners	4 th				

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9. RECOMMENDATIONS

It is recommended to award running rate contract to M/S Compsi (Pvt) Ltd for all toners except 203A color toner set and also award running rate contract to M/S PAKO COMPUTER for 203 A color Toner Set

Sr.	Toner	Price (Inclusive of All Taxes)			
No.		M/S Compsi (Pvt) Ltd	M/S PAKO COMPUTERS	M/S JAMAL BROTHERS	SUPER TECH BUSINESS SYSTEMS
1	87A (CF287A)	32,754.15	33,696.00	35,451.00	41,820.00
2	83A (CF283A)	9,769.50	9,945.00	10,647.00	11,808.00
3	26A (CF226A)	17,544.15	18,135.00	18,954.00	22,140.00
4	HP Color Toner Set (203A	51,948.00	47,970.00	48,555.00	56,580.00
5	HP Color Toner Set 201A	47,209.50	47,970.00	50,778.00	56,580.00
6	HP Color Toner Set 410A	63,765.00	64,935.00	68,445.00	83,640.00

Toner wise unit cost detail is as under

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Waqar Hussain **Member-I**

Farrukh Nawaz Member-II

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Adnan Khattak Member-III

Asadullah Chaudhary Convener

Annex-A



ELIGIBILITY OF COMPANIES

Eligibility Criteria	SUPER TECH BUSINESS SYSTEMS	PAKO COMPUTERS (PVT) LTD	JAMAL & BROTHERS	COMPSI (PVT) LTD
Tender Fee	Yes	Yes	Yes	Yes
Registered/incorporated company/firm in Pakistan with at leat three years relavant experience	Yes	Yes	Yes	Yes
Sound Financial Strength	Yes	Yes	Yes	Yes
Valid GST Number	Yes	Yes	Yes	Yes
Valid NTN Number	Yes	Yes	Yes	Yes
Authorisation Parterner of HP	Yes	Yes	Yes	Yes
Afidavit of no. Blacklisted or under a declaration of ineligibility for corrupt and fraudulent practices by any provincial or federal government department, agency, organization or autonomous body or private sector organization anywhere in Pakistan	Yes	Yes	Yes	Yes
Affidavit (that the firm has read CPPA-G's blacklisting SOP and have no objection being trailed in case of breach of contract)	Yes	Yes	Yes	Yes
Quoted for All Toners	Yes	Yes	Yes	Yes
Has office(s) at Islamabad / Rawalpindi	Yes	Yes	Yes	Yes
ELIGIBLE	Yes	Yes	Yes	Yes

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ASSESSMENT

GRADING	SUPER TECH BUSINESS SYSTEMS	PAKO COMPUTERS (PVT) LTD	JAMAL & BROTHERS	COMPSI (PVT) LTD
Profile of Firm & Experience in relevant business	30	35	38	40
Annual Turnover (Attach copies of evidence)	30	35	40	40
Clientage	20	20	20	20
Total Score	80	90	98 🛩	100 -

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