



Bid Evaluation Report of PABX

1. **Name of Procuring Agency:** The Govt. Sadiq College Women University, Bahawalpur
2. **Method of Procurement:** Single Stage Two Envelope
3. **Title of Procurement:** Tender Notice
4. **PPRA Reference No:** 87820C05012018985
5. **Date and Time of Bid Closing:** 12-01-2018 @ 11:00 A.M
6. **Date and Time of Bid Opening:** 12-01-2018 @ 11:30 A.M.
7. **No. of Bids Received:** 02
8. **Financial Bid Opening:** 20-02-2017 @ 01:00 A.M.

The tendering process held on 12/01/2018 for purchasing IT Equipment (PABX). Two firms participated in tendering process. The names of the firms are given as;

1: Protean Engineering Services

2: Total Solutions Pakistan

Total Solution Pakistan technically disqualified due to the following reasons;

- Income Tax Status Non-Active
- STRC Status Non-Active (Compliance Level=Zero)
- Stamp paper (that the firm is not black listed) is not attached.
- Condition No. 5 is not fulfilled (supply orders of similar work from other govt. deptt. are not attached)
- Receipt of Professional Tax Payer for F.Y. 2014-15 is attached.

The financial bid of Protean Engineering Services was opened dated 20/02/2018 and the rates are given below;

Sr. No.	Description of Material	Qty.	Unit	Total Price Inclusive Taxes
A.	Panasonic KX-TDA100 PABX Exchange			224,480.00
	Compliance with tender specifications & Better Specifications, Datasheet attached	01		
	No. of Extensions (should extendable to 100 Extensions)	60		
	Analog CLI Trunks (should extendable to 15)	08	No.	
	Auto Attendant, Welcome Message (OGM/DISA)	Included		
	Conference call facility	Included		
	Accounting Application (software)	Included		
	MDF, wall mount frame	Included		

	Battery backup with maintenance free batteries for 03 hours backup	Included		
Total Amount Inclusive all Taxes				=224,480.00/-

Sr. No	Description of Material	Required Qty.	Unit	Total Price Inclusive Taxes
1	Single Pair T-P Cable	11800/feet	7.02	82836.00
2	Telephone cable 20 pair UG cable 0.4 mm	150/mtr	460	69000.00
3	30P Loaded Termination Box	2 Nos.	5600	11200.00
4	RJ-11 Connector	82 Nos.	4.21	345.22
5	I/O Plate Single Port with Box	42 Nos.	561.20	23570.40
6	HD Pipe 1"	2400/feet	15.43	37032.00
7	Patch Chord Large Length 10 mtrs	42 Nos.	420.90	17677.80
8	Ducts 16 × 25	1940/feet	9.12	17692.80
Installation/Commissioning & Training Charges				
9	Installation/Commissioning & Training Charges	1	Job	28060.0
TOTAL				287,414.22/-


Chairperson
 Purchase Committee
