Subject: MEETING OF THE PROCUREMENT COMMITTEE

A meeting of the Procurement committee was held on 24-02-2025 under the chairmanship of Additional Secretary (Admn). All committee members participated in the meeting.

- 2. The Chair welcomed the participants and invited Deputy Director IT to apprise the committee on the progress made so far.
- The Deputy Director IT informed that a total of 10 bidders participated in the bid. The received 10 bids were checked against the eligibility criteria set forth in the bidding documents. Out of 10 bidders, 4 bids (M/s Micros System, Jam Sons, Silicon Technologies and Endless Suppliers) have been declared in-eligible owing to deficiency of not producing SECP/Form-H registration as per standard bidding documents. The eligibility checklist is attached at **Annex-I**.
- 4. The remaining 6 bids financials and conformity with specifications as mentioned in the standard bidding documents were checked. Based on fulfillment of required specifications and lowest bid the following recommendations are made for award (Comparative Statement at Annex-II):
 - a. M/s Paragon Office Solution for Desktop Computers
 - b. M/s Premier Suppliers Pvt Ltd for UPS for Desktop Computers
 - c. M/s Premier Suppliers Pvt Ltd for UPS for Laptops
 - d. M/s Premier Suppliers Pvt Ltd for UPS for Printer (Normal)
 - e. M/s Aursoft Pvt Ltd for Printer (Heavy)
 - f. M/s Premier Suppliers Pvt Ltd for Video Conference System (Camera)
- 5. The committee decided to share/upload both eligibility checklist and comparative statement to KPPRA website for information of all concerned.
- 6. The committee further decided that an inspection committee should be constituted to re-verify the conformity of delivered items as per standard bidding documents.

The meeting ended with vote of thanks.

PROCUREMENT OF IT AND OTHER EQUIPMENT BID OPENING DATE: 28-01-2025

ELIGIBILITY CRITERA CHECKLIST

Additional Secretary (Admn)	Stamp Paper for not blacklisting and genuine product	Peshawar Office	Statement	5 Assignments	Authorization	FBR/KPRA	Criteria SECP/Form H
Dep	<	<	<	<	•		Aursoft Pvt Ltd
urty Sec	*	<	44	•	<		Eg.
Deputy Secretary (Admn)	•	<	<	<	<	٠,	Quick Business Solution
	•	<	<			< <	Combine Engineering
Deputy Director (IT)	<	<	\	< <	<		Premier Suppliers Pvt Ltd
Sect	<	<	* ·	< <			Paragon Office Solution
Section Officer (B&A)		1	, ,	1	-	×	Micro Systems
) ,	1	1				×	Jam Sons
Section Officer (General)			3	ı	ı	×	Silicon Technologies
er (General)		ı		1		×	Endless Suppliers

PROCUREMENT OF IT AND OTHER EQUIPMENT BID OPENING DATE: 28-01-2025

COMBABATIME CTATES

		7	SOWIT ANALISE STATEWIEN OF ELIGIBLE BIDDERS	r ELIGIBLE B	IDDERS	Rs. In PKR
ITEM	Aursoft Pvt Ltd	Egs	Quick Business Solution	Combine	Premier Suppliers Pvt	Paragon Office
Desktop	,				Ltd	Solution
Computers	213,400	237,856	208,200	239,000	209,150	197,500
UPS for Desktop	19,600	31,496	19,800	16.660	15 020	16 300
Laptop	347.000	353 730	200 200		2000	10,000
		000,700	230,200	2/8,000	261,800	293,700
Printer (Normal)	57,000	93,420	80,476	83,000	55,510	75.700
Printer (Heavy)	108,000	198,184	175,820	113,840	167,610	100
Camera	238,000	558,711	243,200	433.000	216 520	+04,000
					000,013	281,500
Shirt of a	*		2			

Section Officer (General)

(Admn)

Additional Secretary

Deputy Secretary (Admn) Deputy Director (17)

Section Officer (8&A)