

(TECHNICAL EVALUATION REPORT)

As per rule 35 of PP Rules, 2004

1. Name of Procuring Agency: DIRECTORATE GENERAL IMMIGRATION & PASSPORTS, ISLAMABAD.
2. Method of Procuring: Open Competition bidding Single Stage (Technical + Financial)
Two Envelop Procedure)
3. Title of Procurement: **Renewal of oracle software**
4. Tender inquiry No: No. 11/1/2024/Oracle/Logistics
5. PPRA Ref. No. (TSE): TS555042E
6. Date & time of bid closing: **31.01.2025 till 2:30 PM**
7. Date & time of bid opening: **31.01.2025 till 3:00 PM**
8. No. of Copies of Tender Documents sold: **(04) Four**
9. No of bids received: **(02) Two**
10. Criteria for bid evaluation: **Bids Evaluation and Technical Evalaution**

Name of Bidder	Technical evaluation		Rule/Regulation/SBD*/Policy/ Basis for Rejection / Acceptance as per Rule 35 of PP Rules, 2004
	Profile	Technical	
M/s Jaffar Business Systems	Yes	Yes	M/s Jaffar Business Systems stands technically qualified don the basis of profile evaluation and technical evaluation. Hence considered for Financial Opening.
M/s Sapphire Consulting Services (Pvt) Ltd.	Yes	Yes	M/s Sapphire Consulting Services (Pvt) Ltd stands technically qualified don the basis of profile evaluation and technical evaluation. Hence considered for Financial Opening.

SIGNATURE

A. J. Jamal

Official Stamp:



Standard Bidding Documents (SBD)

Subject: MINUTES OF THE MEETING CONDUCTED FOR THE EVALUATION OF ITEM SPECIFICATIONS FOR THE TENDER "RENEWAL FOR EXISTING ORACLE (ENTERPRISE EDITION) LICENSE SUPPORT / MAINTENANCE / UPDATES CSI-20084703 FOR THREE YEARS"

Reference subject cited above, technical bids of following companies were thoroughly evaluated technically by the committee:


- i) M/S Jaffar Business Systems
- ii) M/S Sapphire Consulting Services (Pvt) Ltd.

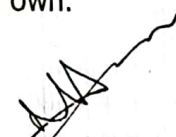
2: The bids were evaluated by the Internal Technical Evaluation Committee in the light of Technical Criteria Sheet. Following observations were made during the evaluation:

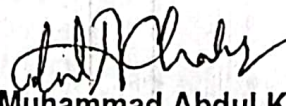
S.No.	Vendor	Compliance	Remarks
01	M/S Jaffar Business Systems	Yes	Qualified
02	M/S Sapphire Consulting Services (Pvt) Ltd.	Yes	Qualified

OBSERVATION & RECOMMENDATION:

3: In the light of technical evaluation in accordance with technical specifications provided with the tender documents, the committee observed that both the companies did not provide ISO certificate for system security. Since the tender is revised and IMPASS is not in a position to scrap the tender. The committee recommends both M/S Jaffar Business Systems and M/S Sapphire Consulting Services (Pvt) Ltd. as technically qualified. Procurement committee should decide for certificate on their own.


Mr. Hassan Sheraz
Hardware Specialist-II
(Member)


Mr. Muhammad Imran
Network Engineer
(Member)


Muhammad Abdul Khaliq
Director (Software Application/Production)
(Chairman)


TENDER FOR RENEWAL OF ORACLE SOFTWARE BIDDERS PROFILE EVALUATION


S. No.	Mandatory Eligibility Criteria	M/s Sapphire		M/s Jaffar Business Solution	
		Page No.	Status	Page No.	Status
1.	Company profile / brochures	33-51	Yes	18-29	Yes
2.	Bidder must have valid NTN / ATL & GST. (Copies of valid NTN/ATL and Income / Sales Tax registration certificate).	176-231	Yes	9	Yes
3.	Proof of membership of Chamber of Commerce since last two years	174	Yes	8	Yes
4.	Proof of registration with SECP/Registrar of firms.	173	Yes		
5.	Bidder must have ISO certificates.	178	Yes	10	Yes
6.	Client list, Equipment brochure/Data sheet and other relevant documents	10-24	Yes (Detail of similar Projects)	45, 30-58	Yes
7.	Bidder should have service / support mechanism.(Provide list of technical staff). Bidder is responsible for sale support services at DG (I&P) Headquarter, Islamabad.	25	Yes	60-65	Yes
8.	Proof of minimum 5 years of experience for provision of maintenance and support services of IT equipment. Bidder must have experience of completing at least 05 (Five) such assignments, involving supply / installation / support of IT equipment's to Government / Semi Government departments./ Autonomous body of good repute (Must provide copies of purchase order / work orders).	53-138	Yes	117-123	Yes
9.	Affidavit (on Rs 100 stamp paper) that the Company is neither blacklisted nor in litigation with any of its clients and if there is any litigation the bidder will be bound to disclose the same with nature thereof.	171	Yes	3	Yes
10.	Provide a Certificate that Service Level Agreement must be in compliance with the Technical specifications as mentioned at Annex-I of this tender document.	5	Yes	108	Yes
11.	Financial soundness of the company (Minimum 10 Million credit amount). Provide last one year of bank statements confirming the 10 million credit amount or above in last one year w.e.f. 01-07-2022 to 30-06-2023.	191-192	Yes	81-88	Yes
12.	Copy of bid bond (Earnest Money only Copy) as mentioned in this tender document with technical. Original bank draft / PO has to be enclosed with the financial bid.	3	Yes	124	Yes
13.	Satisfactory performance certificates from clients (Government/ Semi Government Departments./ Autonomous body) must be attached (Minimum 05) for supply of relevant services. Without these five certificates bid will be rejected straight away.	140-167	Yes	67-78	Yes
14.	Reliability, warranty certificate & after sale support certificates must be attached.	26-31	Yes	109	
15.	Certificate or undertaking of non-disclosure of information must be attached.	169	Yes	2	Yes
16.	Copies of work order of at least five (05)	53-138	Yes	117-123	Yes


	organizations regarding IT experience and Services executed by the company in govt./semi govt./ autonomous bodies must be attached				
17.	Annex-I Technical Compliance sheet to be filled by the bidder	8	Yes	106	Yes
18.	Annexure-II Technical specification of the quoted items	5	Yes	105	Yes
19.	Annexure - III Request letter	4		1	Yes
20.	Annexure- VI Integrity Pact	170	Yes	107	Yes
Remarks		Qualified		Qualified	


(Mumtaz Hussain)
Hardware Specialist
Member


(Zain Ullah Mehsud)
Assistant Director (General)
Member


(Aqsa Jamal)
Deputy Director (Logistics)
Secretary/Member


(Zia Ur Rehman)
Assistant Accounts Officer (Logistics)
Member


(Asim Fawad Mirza)
Director (Network)
Chairman