### GOVERNMENT OF PAKISTAN REVENUE DIVISION FEDERAL BOARD OF REVENUE

#### Letter of Acceptance

[May 14, 2019]

To:

[ M/s Computer Marketing Company (Pvt) Ltd., Suit # 28, Street no 3, Sector E-11/4,

Islamabad./

Subject: Notification of Award Contract No. 1(31)PMU-TAGR/2017 - Storage Area Network & Backup (LOT-1).

This is to notify you that your Bid dated February 27, 2019 for execution of the Supply, Installation & Configuration of the Hardware for FBR Private Cloud Data Centers at Islamabad, Reference No. 1(31)PMU-TAGR/2017, for the Accepted Contract Amount (CIP Price) of US\$ 960,502.71 (United State Dollars Nine Hundred Sixty Thousand and Five Hundred Two only), as corrected and modified in accordance with the Instructions to Bidders is hereby accepted by our Agency.

You are requested to furnish the Performance Security within 28 days in accordance with the Conditions of Contract, using for that purpose the of the Performance Security Form included in Section X, Contract Forms, of the bidding document.

It is further informed that the following bidders had also participated in LOT-I and remained unsuccessful due to the reasons mentioned against each:

Sr.	Bidder	Quoted Price as Read Out	Price as Evaluated	Remarks
1.	M/s IBM Italia	Solution Cost: USD 1,408,493/- Local Services: PKR 50,606,586/-	PKR 210,614,084.3/-	Rejected due to higher price
2.	M/s IBL Unisys	n/a	n/a	Technically non-compliant
3.	M/s Premier System	n/a	n/a	Technically non-compliant
4.	M/s CNS Engineering	n/a	n/a	Technically non-compliant
5.	M/s Megaplus	n/a	n/a	Technically non-compliant

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Authorized Signature:		

Name and Title of Signatory: Syeda Adeela Bokhari Chief (TAGR-Procurement)

Name of Agency: Federal Board of Revenue, Islamabad.

## GOVERNMENT OF PAKISTAN REVENUE DIVISION FEDERAL BOARD OF REVENUE

#### Letter of Acceptance

[May 14, 2019]

To: [ M/s Computer Marketing Company (Pvt) Ltd., Suit # 28, Street no 3, Sector E-11/4, Islamabad.]

Subject: Notification of Award Contract No. 1(31)PMU-TAGR/2017 - Network Equipment (LOT-2).

This is to notify you that your Bid dated February 27, 2019 for execution of the Supply, Installation & Configuration of the Hardware for FBR Private Cloud Data Centers at Islamabad, Reference No. 1(31)PMU-TAGR/2017, for the Accepted Contract Amount (CIP Price) of US\$ 420,404.78 (United State Dollars Four Hundred Twenty Thousand and Four Hundred Four only), as corrected and modified in accordance with the Instructions to Bidders is hereby accepted by our Agency.

You are requested to furnish the Performance Security within 28 days in accordance with the Conditions of Contract, using for that purpose the of the Performance Security Form included in Section X, Contract Forms, of the bidding document.

It is further informed that the following bidders had also participated in LOT-II and remained unsuccessful due to the reasons mentioned against each:

Sr. No.	Bidder	Quoted Price as Read Out	Price as Evaluated	Remarks
1.	M/s IBM	Solution Cost: USD 738,071 Services: PKR 22,727,837	PKR 101,138,524	Rejected due to higher price
2.	M/s IBL Unisys	Solution Cost: PKR 73,390,105 Services: 13,058,237.39	PKR 86,448,343	Rejected due to higher price



M/s JBS	USD 443,309	PKR	Rejected due to higher
		59,982,882	price
M/s Arwen Tech	PKR 138,453,960	PKR	Rejected due to higher
		138,253,961	price
M/s CNS	USD 898,140	PKR	Rejected due to higher
Engineering		127,266,503	price
M/s Pronet	USD 1,071,702.42	PKR	Rejected due to higher
		151,860,233	price
M/s Megaplus	PKR 118,756,368	PKR	Rejected due to higher
		118,756,368	price
M/s Comtel	n/a	n/a	Technically non-compliant
M/s Phono	n/a	n/a	Non-compliant as the bid
Engineering			security was not submitted
			along with technical bid.
M/s Premier	n/a	n/a	Technically non-compliant
	M/s Arwen Tech  M/s CNS Engineering  M/s Pronet  M/s Megaplus  M/s Comtel  M/s Phono Engineering	M/s Arwen Tech  PKR 138,453,960  M/s CNS Engineering  USD 898,140  USD 1,071,702.42  M/s Pronet  USD 1,071,702.42  M/s Megaplus  PKR 118,756,368  M/s Comtel  n/a  M/s Phono Engineering  n/a	M/s Arwen Tech       PKR 138,453,960       PKR         138,253,961       PKR         M/s CNS       USD 898,140       PKR         Engineering       127,266,503         M/s Pronet       USD 1,071,702.42       PKR         151,860,233       PKR         M/s Megaplus       PKR 118,756,368       PKR         M/s Comtel       n/a       n/a         M/s Phono       n/a       n/a         Engineering       n/a       n/a

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Name and Title of Signatory: Syeda Adeela Bokhari Chief (TAGR-Procurement)

Name of Agency: Federal Board of Revenue, Islamabad.

# GOVERNMENT OF PAKISTAN REVENUE DIVISION FEDERAL BOARD OF REVENUE \*\*\*\*\*

### Letter of Acceptance

[May 14, 2019]

То:

[ M/s Computer Marketing Company (Pvt) Ltd., Suit # 28, Street no 3, Sector E-11/4,

Islamabad.7

## Subject: Notification of Award Contract No. 1(31)PMU-TAGR/2017 - Servers (LOT-3).

This is to notify you that your Bid dated February 27, 2019 for execution of the Supply, Installation & Configuration of the Hardware for FBR Private Cloud Data Centers at Islamabad, Reference No. 1(31)PMU-TAGR/2017, for the Accepted Contract Amount (CIP Price) of US\$ 772,017 (United State Dollars Seven Hundred Seventy Two Thousand and Seventeen only), as corrected and modified in accordance with the Instructions to Bidders is hereby accepted by our Agency.

You are requested to furnish the Performance Security within 28 days in accordance with the Conditions of Contract, using for that purpose the of the Performance Security Form included in Section X, Contract Forms, of the bidding document.

It is further informed that the following bidders had also participated in LOT-III and remained unsuccessful due to the reasons mentioned against each:

Sr. No.	Bidder	Quoted Price as Read Out	Price as Evaluated	Remarks
1.	M/s IBM Italia	Solution Cost: USD 1,276,004 Huawei Services: PKR 3,709,117.85 IBM Services: PKR 14,604,284	PKR 153,873,540.9	Rejected due to higher price
2.	M/s IBL Unisys	PKR 158,504,087	PKR 158,504,086	Rejected due to higher price



3.	M/s CNS Engineering	USD 1,188,780	PKR 168,450,126	Rejected due to higher price
4.	M/s Megaplus	PKR 137,403,192	PKR 137,403,192	Rejected due to higher price
5.	M/s Premier System	n/a	n/a	Technical non- compliant

	To end	
Authorized Signature:		

Name and Title of Signatory: Syeda Adeela Bokhari Chief (TAGR-Procurement)

Name of Agency: Federal Board of Revenue, Islamabad.