

EVALUATION REPORT

(As Per Rule 35 of PP Rules, 2004)

- 1. Name of Procuring Agency: Financial Monitoring Unit (FMU)
- 2. Method of Procurement: Single Stage Two Envelopes under Rule 36(b)
- 3. Title of Procurement: Renewal of Service Level Agreement For Dell EMC SAN Storage
- 4. Tender Inquiry No.: FMU/IT Equipment & Services/2022/009
- 5. PPRA Ref. No. (TSE): TS481173E
- 6. Date & Time of Bid Closing: June 03rd, 2022, at 11:00 AM
- 7. Date & Time of Bid Opening: June 03rd, 2022, at 11:30 AM
- 8. No of Bids Received: Two (02)
- 9. Criteria for Bid Evaluation: Compliance based
The preliminary evaluation was undertaken as follows:

- 1. Bidders were evaluated against eligibility criteria,
- 2. Bids were evaluated for eligibility & compliance.

Detailed evaluation was undertaken against bids submitted by the Two (02) bidders:

- 10. Details of Bid(s) Evaluation:
 - 1. M/s. New Horizon Computer
 - 2. M/s. Inbox Business Technologies Limited

Bid Submitted by M/s. Inbox Business Technologies Limited does not meet the minimum bidder eligibility criteria and therefore, declared Non-Compliant in the Technical Evaluation. Bid Submitted by M/s. New Horizon Computer is fully compliant with all technical and financial requirements. Consequent upon evaluation, bid submitted by M/s. New Horizon Computer has been appraised as most advantageous bid.

Renewal of Service Level Agreement For Dell EMC SAN Storage:

Name of Bidder	Marks		Evaluated Cost (PKR)	Rule / Regulation / SBD / Policy / Basis for Rejection / Acceptance as per Rule 35 of PPR, 2004.
	Technical Evaluation	Financial Evaluation		
M/s. New Horizon Computer	Compliant	Compliant	113,000,000/-	Compliant & Responsive
M/s. Inbox Business Technologies Limited	Non-Compliant	Not Opened	Not Opened	Non-Compliant & Non-Responsive

Most Advantageous Evaluated Bidder: M/s. New Horizon Computer

Signature: _____

Official Stamp: _____

