

FINAL 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 Support & Subscription of VMware Products
 4. Tender Inquiry No.: FMU/IT Equipment & Services/2025-26/001
 5. PPRA Ref. No. (TSE): TS618594E
 6. Date & Time of Bid Closing: Sep 24th, 2025, at 11:00 AM
 7. Date & Time of Bid Opening: Sep 24th, 2025, 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. Jaffer Business Systems
 3. Bids Submitted by M/s. New Horizon Computer and M/s. Jaffer Business Systems are fully compliant with all technical and financial requirements. Consequent upon evaluation, the bid submitted by M/s. New Horizon Computer has been appraised as the most advantageous bid.

Renewal of Support & Subscription of VMware Products:

Name of Bidder	Marks		Evaluated Cost (USD + 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	USD 2,217,754.41/-*	Compliant & Responsive
			PKR 1,975,000/-**	
M/s. Jaffer Business Systems	Compliant	Compliant	USD 2,280,060.02/-*	Compliant & Responsive
			PKR 3,650,000/-**	

* Renewal Cost with OEM Support for 5 Years

** Local Vendor SLA and Trainings Cost

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

Signature: _____

Official Stamp: _____

