

**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 Service Level Agreement (SLA) For FMU Data Centre Equipment; Network Equipment & Procurement of UPS Units
4. Tender Inquiry No.: FMU/IT Equipment & Services/2025-26/006
5. PPRA Ref. No. (TSE): TS836946E
6. Date & Time of Bid Closing: January 27<sup>th</sup>, 2026, at 11:00 AM
7. Date & Time of Technical Bid Opening: January 27<sup>th</sup>, 2026, at 11:30 AM
8. Date & Time of Financial Bid Opening: March 04<sup>th</sup>, 2026, at 3:00 PM
9. No of Bids Received: Package 01: Two (02) Bids; Package 02: Two (02) Bids
10. 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.

A detailed and comprehensive evaluation was undertaken against bids submitted by the Four (04) bidders:

## 11. Details of Bid(s) Evaluation:

**Package 1:** The bid submitted by M/s. Jaffer Business Systems for Package 1 was found to be fully compliant with all technical and financial requirements and was appraised as the most advantageous bid; whereas bid submitted by M/s. Silicon Technologies was found to be technically non-compliant and thus disqualified

**Package 2:** The bid submitted by M/s. Commtel was technically compliant but financially non-compliant due to cost being higher than estimated cost; whereas the bid by M/s. Comtech was found to be technically non-compliant. Both bids were rejected.

**Renewal of Service Level Agreement (SLA) For FMU Data Centre Equipment; Network Equipment & Procurement of UPS Units**

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		
<b>Package 1: Renewal of Service Level Agreement (SLA) for FMU Data Center &amp; Procurement of UPS Units</b>				
M/s. Jaffer Business Systems Pvt. Ltd	Compliant	Compliant	113,195,230/-	Compliant & Most Advantageous
M/s. Silicon Technologies	Non-Compliant	N/A	N/A	Non-Compliant
<b>Package 2: Renewal of OEM and Vendor Support of Network Equipment</b>				
M/s. Commtel Pakistan	Compliant	Compliant	10,599,550/-	Not Advantageous
M/s. Comtech Associates	Non-Compliant	N/A	N/A	Non-Compliant

Most Advantageous Evaluated Bidder: **Package 1: M/s. Jaffer Business Systems Pvt. Ltd.**  
**Package 2: None**

Signature: Kateemullah

Official Stamp: 