# GOVERNMENT OF PAKISTAN MINISTRY OF FINANCE CENTRAL DIRECTORATE OF NATIONAL SAVINGS

## ISLAMABAD. Bid Evaluation Report

No. F.7 (58)CDNS-Ops,/2020

Dated: 19-05-2021

		21					
1	Name of Procuring Agency	Central Directorate of National Savings (CDNS)					
2	Method of Procurement	"PPR-36(b)-Single-Stage Two-Envelope Procedure"					
3	Title of Procurement	"Provisioning/Supply, Renewal of Annual Support/Subscription/Upgrade					
		of the Licensed Software for three years for Central Directorate of National					
		Savings (CDNS)"					
4	Tender No.	F.7 (58) CDNS-Ops./2020					
5	PPRA Ref. No. (TSE)	TS445384E					
6	Date and Time of Bid Closing	11:00 a.m. on 19-03-2021					
7	Date and Time of Bid Opening	11:30 a.m. on 19-03-2021					
8	No. of Bids Received	The instant Tender was for Ten (10) Groups. No Bids were received against					
		Group III & Group X; whereas, a total of Thirteen (13) Bids were received					
		against the rest of the Groups; out of which, Four (04) Bids were receive from Two (02) Bidders [i.r.o. the Groups under consideration i.e., Group V, VI & IX as detailed hereunder]. The evaluation of Group I, II, IV & V has already been finalized; whereas, the remaining group(s) will be					
		finalized in due course of time.					
		At first, the technical bids were opened and evaluated as per pre-defined					
		criteria in line with the published RFP. All four (04) bids were declared					
		responsive, and were recommended for technical evaluation.					
		Consequently, all four (04) bids of following two (02) bidders were					
	Criteria for Bid Evaluation	declared Technically Qualified (after conducting Technical Evaluation as					
9	&	per criteria mentioned in approved/published RFP) for next step of					
	Details of Bids Evaluation	financial bid opening. Afterwards, financial bids of technically qualified					
		bidders; were opened and evaluated as per the financial evaluation criteria					
		in line with the published RFP. Finally, the Purchase Committee					
		recommends the award of the contract on the basis of published criteria,					
		and in line with PPRA Rules, as per following detail:					

### Evaluation Table - Group V - Solar Winds Network Performance Monitor

<b>S</b> #	Bidder Name	Technical Marks Obtained out of 60	Financial Marks Obtained out of 40	Total Marks Obtained out of 100	Quoted Price for three (03) Years Rs. (inclusive of all applicable Taxes)	Basis for Rejection/ Acceptance as per Rule 35 of PP Rules, 2004.
1	M/s Premier Systems (Pvt.) Ltd.	38.00	40.00	78.00	7,267,884	Most Advantageous Bid

Most Advantageous Bid:

M/s Premier Systems (Pvt.) Ltd.

### Evaluation Table - Group VI - Veeam Backup and Replication Enterprise Plus

<b>S</b> #	Bidder Name	Technical Marks Obtained out of 60	Financial Marks Obtained out of 40	Total Marks Obtained out of 100	Quoted Price for three (03) Years Rs. (inclusive of all applicable Taxes)	Basis for Rejection/ Acceptance as per Rule 35 of PP Rules, 2004.
1	M/s Techaccess Pakistan (Pvt.) Ltd.	36.00	40.00	76.00	13,787,360	Most Advantageous Bid
2	M/s Premier Systems (Pvt.) Ltd.	36.00	38.80	74.80	14,196,000	2 <sup>nd</sup> Most Advantageous

Most Advantageous Bid:

M/s Techaccess Pakistan (Pvt.) Ltd.

#### Evaluation Table - Group IX - Microsoft SQL Server

<b>S</b> #	Bidder Name	Technical Marks Obtained out of 60	Financial Marks Obtained out of 40	Total Marks Obtained out of 100	Quoted Price Rs. (inclusive of all applicable Taxes)	Basis for Rejection/ Acceptance as per Rule 35 of PP Rules, 2004.
1	M/s Techaccess Pakistan (Pvt.) Ltd.	36.50	40.00	76.50	342,702	Most Advantageous Bid

Most Advantageous Bid:

M/s Techaccess Pakistan (Pvt.) Ltd.

Mational Savings Officer