

GOVERNMENT OF PAKISTAN  
MINISTRY OF FINANCE  
CENTRAL DIRECTORATE OF NATIONAL SAVINGS  
**ISLAMABAD.**

**Bid Evaluation Report**

No. F.5(57)CDNS-Ops./2020

Dated: 06-01-2021

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	“Maintenance & Support (SLA) of Branded Hardware/Equipment”
4	Tender No.	F.5(57)CDNS-Ops./2020
5	PPRA Ref. No. (TSE)	TS437556E
6	Date and Time of Bid Closing	11:00 a.m. on 15-12-2020
7	Date and Time of Bid Opening	11:30 a.m. on 15-12-2020
8	No. of Bids Received	Four (04)
9	Criteria for Bid Evaluation & Details of Bids Evaluation	Four (04) bids were received from One (01) Bidder in line with the published RFP. Subsequent to Initial Screening/Responsiveness Test, Technical Bids were evaluated as per pre-defined criteria in line with the published RFP. The received bids were declared Technically Qualified (after conducting Technical Evaluation) for next step of Financial Bid Opening as per criteria mention in published RFP. Afterwards, Financial Bids of Technically qualified bidder; were opened and evaluated as per the financial evaluation criteria in line with the published RFP. Finally, the Purchase Committee recommends award of the contract on the basis of published criteria, and in line with PPRA Rules, as per following detail:

**Evaluation Table – Group-I – HP DL380 Gen 9 Servers (Qty: 04)**

S #	Name of bidder	Technical Marks Obtained out of 70	Financial Marks Obtained out of 30	Total Marks Obtained out of 100	Quoted Price for 3 Years Rs. (inclusive of all applicable Taxes)	Rule/Regulation/SBD*/Policy Basis for Rejection/Acceptance as per Rule 35 of PP Rules, 2004.
1	M/s Premier Systems (Pvt.) Ltd.	52.00	30.00	82.00	2,337,894	Most Advantageous as per PPR 35 & 38.

**Evaluation Table – Group-II – SAN Storage (HPE-MSA-2040) & Tape Library (HPE-MSL-2024) (Each Qty: 01)**

S #	Name of bidder	Technical Marks Obtained out of 70	Financial Marks Obtained out of 30	Total Marks Obtained out of 100	Quoted Price for 3 Years Rs. (inclusive of all applicable Taxes)	Rule/Regulation/SBD*/Policy Basis for Rejection/Acceptance as per Rule 35 of PP Rules, 2004.
1	M/s Premier Systems (Pvt.) Ltd.	47.80	30.00	77.80	7,648,749	Most Advantageous as per PPR 35 & 38.

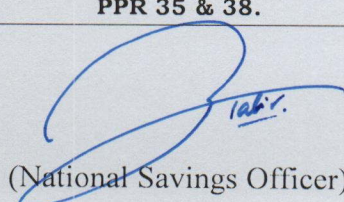
**Evaluation Table – Group-III – Core Firewalls (Juniper SRX-1500) & Core Switches (Juniper QFX-5100) (Each Qty: 02)**

S #	Name of bidder	Technical Marks Obtained out of 70	Financial Marks Obtained out of 30	Total Marks Obtained out of 100	Quoted Price for 3 Years Rs. (inclusive of all applicable Taxes)	Rule/Regulation/SBD*/Policy Basis for Rejection/Acceptance as per Rule 35 of PP Rules, 2004.
1	M/s Premier Systems (Pvt.) Ltd.	51.00	30.00	81.00	8,474,072	Most Advantageous as per PPR 35 & 38.

**Evaluation Table – Group-IV – Branch Firewalls/Routers (Juniper SRX-320) (Qty: 222)**

S #	Name of bidder	Technical Marks Obtained out of 70	Financial Marks Obtained out of 30	Total Marks Obtained out of 100	Quoted Price for 3 Years Rs. (inclusive of all applicable Taxes)	Rule/Regulation/SBD*/Policy Basis for Rejection/Acceptance as per Rule 35 of PP Rules, 2004.
1	M/s Premier Systems (Pvt.) Ltd.	51.00	30.00	81.00	8,830,665	Most Advantageous as per PPR 35 & 38.

Most Advantageous Bidder: **M/s Premier Systems (Pvt.) Ltd.**

  
(National Savings Officer)