Details of Bid(s) Evaluation:

10.

Date: December 18, 2018

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)
<u>3.</u>	Title of Procurement:	Procurement of Software & Services
4.	Tender Inquiry No.:	FMU/IT Equipment/2018/011
<u>5.</u>	PPRA Ref. No. (TSE):	TS371089E
<u>6.</u>	Date & Time of Bid Closing:	November 21, 2018 at 11:00 AM
<u>7.</u> .	Date & Time of Bid Opening:	November 21, 2018 at 11:30 AM
<u>8.</u>	No of Bids Received:	3 (Three) {2 for Package 1 and 1 for Package 2
9.	Criteria for Bid Evaluation:	Compliance based

Name of Bidder	Technical Evaluation	Financial Evaluation	Evaluated Cost (PKR)	Rule / Regulation / SBD / Policy / Basis for Rejection* / Acceptance as per Rule 35 of PPR, 2004.
		Packa	ge 1	
M/s. ABM Info Tech (Pvt.) Ltd.	Compliant	Compliant	368,596	Non-Responsive (The Bid, although technically and financially compliant with requirements of the Tender, was rejected under Rule 33 of PPR-2004 in conjunction with the clause 17 of Bidding Documents due to the reason that the quoted price was found to be unreasonably high when compared to OEM cost.
M/s. NIFT Pvt. Ltd.	Compliant	Not- Compliant	72,971.48	Non-Responsive
		Packa	ge 2	
M/s. Shaheen Computer Center	Compliant	Compliant	246,870	Responsive

Lowest Evaluat	ed Bidders:	[Package 1] Both Bids were rejected
	Ail	[Package 2] M/s. Shaheen Computer Center
Signature:		
Official Stamp:	Gmi	Financial S