EVALUATION REPORT

	(AS	<u>Per</u>	<u>Rule</u>	35	ot P	<u>'P</u>	<u>Rules,</u>	<u>2004)</u>	

1	Name of Procuring Agency:	Financial Monitoring Unit (FMU)
2	Method of Procurement:	Two Stage Two Envelopes under Rule 36(d)
3.	Title of Procurement:	Procurement of Technical IT Hardware and Software Trainings
4.	Tender Inquiry No.:	FMU/IT Equipment & Services/2018/014
<u>5.</u>	PPRA Ref. No. (TSE):	TS374904E (Addendum Ref. No. TS376377E)
<u>6.</u>	Date & Time of Bid Closing:	January 11, 2019 at 11:00 AM
<u>7.</u> .	Date & Time of Bid Opening:	January 11, 2019 at 04:00 PM
<u>8.</u>	No of Bids Received:	Two (02)
<u>9.</u>	Criteria for Bid Evaluation:	Compliance based
<u>10.</u>	Details of Bid(s) Evaluation:	

	Ma	arks		Rule / Regulation / SBD / Policy / Basis for Rejection / Acceptance as per Rule 35 of PPR, 2004.	
Name of Bidder	Technical Evaluation	Financial Evaluation	Evaluated Cost (PKR)		
M/s. Jaffer Business Systems (Pvt) Ltd.	Compliant	Opened	7,499,490	Responsive	
M/s. Nicheviq Infrasys	Non- Compliant	Not Opened	N/A	Non-Responsive	

Lowest Evaluated Bidder: M/s. Jaffer Business Systems (Private) Limited.

Signature:

Official Stamp: