

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: FMU Islamabad Office IT Backup Site
 4. Tender Inquiry No.: FMU/IT Equipment & Services/2021/001
 5. PPRA Ref. No. (TSE): TS443520E
 6. Date & Time of Bid Closing: March 1st, 2021 at 11:00 AM
 7. Date & Time of Bid Opening: March 1st, 2021 at 11:30 AM
 8. No of Bids Received: 03 (THREE)
 9. 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.

Detailed evaluation was undertaken against bids submitted by the 03 (THREE) bidders:

1. M/s. New Horizon Computers (Package 1 & 2)
2. M/s. National Engineers (Package 1)
3. M/s. MegaPlus Pakistan (Package 1)

Bid submitted by M/s. MegaPlus Pakistan neither met the minimum bidder eligibility criteria nor the Technical requirement. Therefore, declared Non-Compliant in Technical Evaluation. Bids Submitted by M/s. New Horizon Computers (Both Packages) and M/s. National Engineers (Package 1) is fully compliant with all technical and financial requirements.

FMU Islamabad Office IT Backup Site:

Package	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		
1	M/s. New Horizon Computers	Compliant	Compliant	12,469,074/-	Responsive
	M/s. National Engineers	Compliant	Compliant	19,556,473/-	Responsive
	M/s. MegaPlus Pakistan	Non-Compliant	Not Opened	Not Opened	Non-Responsive
2	M/s. New Horizon Computers	Compliant	Compliant	10,516,329/-	Responsive

Lowest Evaluated Bidder: M/s. New Horizon Computers (Package 1 & 2).

Signature: _____

Official Stamp: _____

