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

## **Bid Evaluation Report**

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

Dated: 22-04-2021

| 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                                     | "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, Two (02) Bids were received from Two (02) Bidders [i.r.o. the Group under consideration i.e., Group IV as detailed hereunder]. The evaluation of the remaining groups will be finalized in due course of time.   |  |  |  |
| 9 | Criteria for Bid Evaluation & Details of Bids Evaluation | At first, the technical bids were opened and evaluated as per pre-defined criteria in line with the published RFP. Out of the two (02) bids, One (01) was declared non-responsive, and One (01) was recommended for technical evaluation, which was later declared Technically Qualified (after conducting Technical Evaluation as per criteria mentioned in approved/published RFP) for next step of financial bid opening. Afterwards, financial bid of technically qualified bidder; was 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 IV - Oracle Enterprise Edition 12C

| <b>S</b><br># | Bidder Name                        | Technical<br>Marks Obtained<br>out of 60 | Financial<br>Marks<br>Obtained<br>out of 40 | Total<br>Marks<br>Obtained<br>out of 100 | Quoted Price for<br>three (03) Years<br>Rs.<br>(inclusive of all<br>applicable Taxes) | Basis for<br>Rejection/<br>Acceptance as<br>per Rule 35 of<br>PP Rules, 2004. |
|---------------|------------------------------------|--|---|--|---|---|
| 1             | M/s Premier<br>Systems (Pvt.) Ltd. | 54.00                                    | 40.00                                       | 94.00                                    | 54,516,439  | Most<br>Advantageous<br>Bid   |

Most Advantageous Bid:

M/s Premier Systems (Pvt.) Ltd.

National Savings Officer