

EVALUATION REPORT

(As Per Rule 35 of PP Rules 2004)

1. Name of Procuring Agency Central Power Purchasing Agency (G) Ltd.

2. Method of Procurement Single Stage Two Envelope

3. Title of Procurement Service Contract Regarding Enterprise Resource Planning

(ERP) Support Services and License Renewal of Oracle EBS

4. Tender Inquiry No. ERP-08/04-2020

5. PPRA Ref No.(TSE) TS420202E

6. Date & Time of Bid Closing 08-05-2020 11:00 AM

7. Date & Time of Bid Opening Technical Bid: 08-05-2020 11:30 AM

Financial Bid: 18-05-2020 11:00 AM

8. No. of Bids Received 3 (Three)

9. Criteria of Bid Evaluation Lowest Financial Bid of Technically Responsive Bidder

10. Details of Bid Evaluation :

| Sr. # | Company Name | Technical Evaluation (50 Points) | Financial Evaluation (Lowest Financial Proposal exclusive GST(PKR)) | Rank |
|-------|---------------------------------------|--|---|------|
| 1. | M/s Jaffer Brother Systems (Pvt) Ltd. | 43 | 11,136,337/- | 1st |
| 2. | M/s Infotech (Pvt) Ltd. | 50 | 11,453,620/- | 2nd |
| 3. | M/s Ora-Tech (Pvt) Ltd. | 40 | 14,318,691/- | 3rd |

Note: The minimum qualifying technical score was 35.

Successful Bidder: M/s Jaffer Business Systems (Pvt.) Ltd.

11. Any other additional / supporting information, the procuring agency may like to share. N/A

Signature: Arshad Javed Minhas

Chief Information Officer CPPA-G