

# 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: PRINCIPAL Backed Vendor Maintenance & Support for EMC SAN.
- 4.. Tender Inquiry No.: FMU/IT Equipment/2017-2018/009
- 5.. PPRA Ref. No. (TSE): TS351041E
- 6.. Date & Time of Bid Closing: April 23, 2018 at 10:00 AM
- 7.. Date & Time of Bid Opening: April 23, 2018 at 11:00 AM
- 8.. No of Bids Received: Two (02)
- 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
- 10.. Details of Bid(s) Evaluation:

Detailed evaluation was undertaken against offered solution based on technical compliance parameters only of compliant bidders.

**SLA for EMC SAN Solution:**

Name of Bidder	Marks		Evaluated Cost (\$)	Rule / Regulation / SBD / Policy / Basis for Rejection / Acceptance as per Rule 35 of PPR, 2004.
	Technical (if applicable)	Financial (if Applicable)		
M/s. New Horizon Computers	Compliant	Compliant	609,070	Responsive
M/s. Hybrid Technologies	Non-Compliant	Not Opened	N/A	Non-Responsive

**Lowest Evaluated Bidder:** M/s. New Horizon Computers

**Signature:** \_\_\_\_\_

**Official Stamp:** \_\_\_\_\_

