

# 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 Data Centre and all associated Equipment, Hardware, Software, Licenses, Accessories, Services, etc.....
4. Tender Inquiry No.: FMU/IT Equipment/2017/003.....
5. PPRA Ref. No. (TSE): TS314744E.....
6. Date & Time of Bid Closing: May 16, 2017 at 03:00 PM.....
7. Date & Time of Bid Opening: May 16, 2017 at 03:15 PM.....
8. No of Bids Received: One (01).....
9. Criteria for Bid Evaluation: Compliance based.....
10. Details of Bid(s) Evaluation:

### Virtualization Solution:

Name of Bidder	Marks		Evaluated Cost (PKR)	Rule / Regulation / SBD / Policy / Basis for Rejection / Acceptance as per Rule 35 of PPR, 2004.
	Technical (if applicable)	Financial (if Applicable)		
M/s. Jaffer Business Systems Pvt. Ltd.	Compliant	Compliant	118,947,501	Responsive

**Lowest Evaluated Bidder:** M/s. Jaffer Business Systems Pvt. Ltd.....

**Signature:**

  
 Financial Monitoring Unit  
 2nd Floor, SBP Main Building,  
 I.I. Chundrigar Road, Karachi.

**Official Stamp:**