

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: Supply, Installation, Integration, Maintenance & Support of Virtualization of Servers and Services at FMU.....
4. Tender Inquiry No.: FMU/IT Equipment/2017/004.....
5. PPRA Ref. No. (TSE): TS314742E.....
6. Date & Time of Bid Closing: May 16, 2017 at 11:00 AM.....
7. Date & Time of Bid Opening: May 16, 2017 at 11:30 AM.....
8. No of Bids Received: Three (03).....
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 IBL-Unisys	Compliant	Compliant	46,341,614	Responsive
M/S New Horizon Computers	Compliant	Compliant	35,105,359	Responsive
M/S Premier Systems (Pvt) Ltd.	Non-Compliant	Not Opened	-N/A-	Non-Responsive

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

Signature: .....
Financial Monitoring Unit

Official Stamp: 2nd Floor, SBP Main Building,
I. I. Chundrigar Road, Karachi.....