

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

Bid Evaluation Report

No. F.7 (61) CDNS-Ops/2021

Dated: 17-09-2021

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	Maintenance Contract/SLA of Branded Hardware installed at Data Center (Chassis, Blade Servers, SAN Storage, SAN Switches, Core Firewalls & Core Switches) & Provisioning/Supply, installation and commissioning etc. of (Blade Servers, 3Par Storage Drive Enclosure & 3Par HDD) which will be installed at Data Center.
4	Tender No.	F.7 (61) CDNS-Ops./2021
5	PPRA Ref. No. (TSE)	TS456867E
6	Date and Time of Bid Closing	11:00 a.m. on 24-08-2021
7	Date and Time of Bid Opening	11:30 a.m. on 24-08-2021
8	No. of Bids Received	03 (Three) bids for Three Groups
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. All 03 (three) bids were declared responsive, and were recommended for technical evaluation. Consequently, all 03 (three) bids for three groups were declared Technically Qualified (after conducting Technical Evaluation as per criteria mentioned in approved/published RFP) for next step of financial bid opening. Afterwards, financial bids of technically qualified bidder; were 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 PPR-38, as per following detail:

Evaluation Table – Group I – SLA.

S #	Bidder Name	Technical Marks Obtained out of 60	Financial Marks Obtained out of 40	Total Marks Obtained out of 100	Quoted Price for three (03) Years Rs. (inclusive of all applicable Taxes)	Basis for Rejection/ Acceptance as per Rule 35 of PP Rules, 2004.
1	M/s Premier Systems (Pvt.) Ltd.	48.50	40.00	88.50	61,909,329	Most Advantageous Bid

Most Advantageous Bid: **M/s Premier Systems (Pvt.) Ltd.**

Evaluation Table – Group II – SLA.

S #	Bidder Name	Technical Marks Obtained out of 60	Financial Marks Obtained out of 40	Total Marks Obtained out of 100	Quoted Price for three (03) Years Rs. (inclusive of all applicable Taxes)	Basis for Rejection/ Acceptance as per Rule 35 of PP Rules, 2004.
1	M/s Premier Systems (Pvt.) Ltd.	48.50	40.00	88.50	9,337,034	Most Advantageous Bid

Most Advantageous Bid: **M/s Premier Systems (Pvt.) Ltd.**

Evaluation Table – Group III – Provisioning/Supply.

S #	Bidder Name	Technical Marks Obtained out of 60	Financial Marks Obtained out of 40	Total Marks Obtained out of 100	Quoted Price for One (01) Year Rs. (inclusive of all applicable Taxes)	Basis for Rejection/ Acceptance as per Rule 35 of PP Rules, 2004.
1	M/s Premier Systems (Pvt.) Ltd	48.50	40.00	88.50	53,768,869	Most Advantageous Bid

Most Advantageous Bid: **M/s Premier Systems (Pvt.) Ltd.**


17/9/21
Assistant Director