



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 Procurement of Data Center Equipment (Servers, Storage Area Network, Network Switches, Firewalls, Virtualization Software UPS etc.)
4. Tender Inquiry No. ERP-04/09-2016
5. PPRA Ref No.(TSE)
6. Date & Time of Bid Closing 30.09.2016 02:00 PM
7. Date & Time of Bid Opening Technical Bid: 30.09.2016 02:30 PM
Financial Bid: 18.10.2016 11:00 AM
8. No. of Bids Received 5 (Five)
9. Criteria of Bid Evaluation The lowest financial bid of technically responsive bidders
10. Details of Bid Evaluation :

Name of Bidder	Technical Evaluation	Evaluated Cost W/O GST (Rs.)	Rule/Regulation/SBD*/Policy/Basis for Rejection/Acceptance as per Rule 35 of PP Rules 2004
M/s Megaplust Pakistan	Technically Responsive	28,463,616	Ranked 1st (Lowest Evaluated Bidder)
M/s Wateen Solutions (Pvt.) Ltd.	Technically Responsive	30,538,890	2nd Lowest Bidder
M/s Infotech (Pvt.) Ltd.	Technically Responsive	30,600,087	3rd Lowest Bidder
M/s CNS Engineering (Pvt.) Ltd.	Technically Responsive	31,150,736	4th Lowest Bidder
M/s Techaccess Pakistan (Pvt.) Ltd.	Technically Responsive	36,146,822	5th Lowest Bidder

Lowest Evaluated Bidder: M/s Megaplust Pakistan.

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

Signature:


(NAMAT ULLAH)
Manager (ERP)
CPPA-G, Islamabad.

Stamp:

Date:

31/10/2016